



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/10/2024
MDK000441 - SIRI JAYARAM

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
25/07/2023	IN	TI/35038398	31162168		PUTTA SWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00	
04/08/2023	JE		2013732			0.00	6,290.00	0.00	
29/09/2023	IN	TI/35135678	31260575		SETHUNANDAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00	
30/09/2023	IN	TI/35138286	31263181		YAJNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	21,382.00	
30/10/2023	IN	TI/35178741	31303645		DAYANANDA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14,15,24,25	3,574.00	0.00	24,956.00	
03/11/2023	JE		2227668			0.00	18,869.00	6,087.00	
15/11/2023	JE		2256662			0.00	6,087.00	0.00	
15/11/2023	IN	TI/35201968	31326987		YAJNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24	3,353.00	0.00	3,353.00	
25/11/2023	IN	TI/35214433	31339456		ANILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	9,624.00	
07/12/2023	JE		2302214			0.00	3,353.00	6,271.00	
11/01/2024	JE		2389471			0.00	6,271.00	0.00	
22/01/2024	IN	TI/35295784	31421879		LILLY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	9,434.00	
23/01/2024	IN	TI/35297773	31423870		NAVEEN C P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	15,724.00	0.00	25,158.00	
30/01/2024	IN	TI/35307852	31433940		MOHAN M.K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	27,671.00	
08/02/2024	IN	TI/35322088	31448179		MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	43,395.00	
13/02/2024	JE		2472676			0.00	25,158.00	18,237.00	

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13/02/2024	IN	TI/35328837	31454927		AMRUTHA BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,333.00
23/02/2024	IN	TI/35345625	31471689		PRAJWAL G D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	26,623.00
24/02/2024	IN	TI/35347333	31473395		YAJNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	28,191.00
27/02/2024	IN	TI/35351247	31477308		THASNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,26	4,703.00	0.00	32,894.00
02/03/2024	JE		2514870			0.00	26,604.00	6,290.00
04/03/2024	IN	TI/35359717	31485788		PRAJWAL G D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	15,724.00
23/03/2024	IN	TI/35389993	31516098		SUDHA P S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,22	9,434.00	0.00	25,158.00
28/03/2024	JE		2582362			0.00	15,724.00	9,434.00
05/04/2024	JE		2720237			0.00	9,434.00	0.00
16/04/2024	IN	TIKER/45023133	41023003		CHANGAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00
23/04/2024	IN	TIKER/45034372	41034170		FARIDHA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	6,092.00
08/05/2024	IN	TIKER/45057620	41058561		AJITH THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,660.00
13/05/2024	JE		2813184			0.00	3,135.00	4,525.00
22/05/2024	IN	TIKER/45078836	41079634		SUBRAMANI C B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,093.00
23/05/2024	JE		2834363			0.00	4,525.00	1,568.00
30/05/2024	IN	TIKER/45091550	41092272		MINI SYRIAC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	3,136.00
08/06/2024	IN	TIKER/45106132	41107720		SAJESH C. K. TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14,15,16	893.00	0.00	4,029.00
13/06/2024	IN	TIKER/45113406	41114917		CHANGAPPA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	5,100.00
28/06/2024	RC		26041763	someonenoone@axisb-418063922858 Bank Transfer		0.00	1,071.00	4,029.00
02/07/2024	JE		2944362			0.00	3,136.00	893.00
02/07/2024	IN	TIKER/45143330	41144920		CHANGAPPA K S DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	37,372.00	0.00	38,265.00

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23/07/2024	RC		26054607	rsgavancv@okicici-420577985078 Bank Transfer		0.00	893.00	37,372.00
25/07/2024	IN	TIKER/45181448	41184231		SREEJESH O P DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	43,643.00
26/07/2024	IN	TIKER/45182458	41185421		BADARUDEEN K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	48,346.00
30/07/2024	JE		3016548			0.00	37,372.00	10,974.00
19/08/2024	JE		3075550			0.00	4,703.00	6,271.00
27/08/2024	IN	TIKER/45234222	41238662		KIRAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,648.00	0.00	11,919.00
27/08/2024	IN	TIKER/45235139	41239579		JAYAMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36	5,025.00	0.00	16,944.00
17/09/2024	JE		3154866			0.00	5,648.00	11,296.00
22/09/2024	IN	TIKER/45273744	41279355		BHEEMIAH K D DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	16,764.00
27/09/2024	JE		3179007			0.00	5,025.00	11,739.00
28/09/2024	IN	TIKER/45284940	41290539		THOMAS P P DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,24,26,46,4 7,35,36,37	13,644.00	0.00	25,383.00
05/10/2024	IN	TIKER/45295461	41302029		THOMAS P P DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,46,47,35, 36,37	1,191.00	0.00	26,574.00
17/10/2024	IN	TIKER/45313303	41320547		PRIYANKA T P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,678.00	0.00	33,252.00
17/10/2024	IN	TIKER/45313434	41320678		BHEEMIAH K D DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	37,190.00
18/10/2024	IN	TIKER/45314998	41322380		THOMAS P P DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,24,25,46,4 7,35,36,37	1,787.00	0.00	38,977.00
						222,275.00	183,298.00	
							*Period Closing Bal.:	38,977.00