



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/01/2024 To Date : 14/03/2024
MGR000012 - JAYESH KUMAR JAIN

							*Period Opening Bal.:	67,914.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/01/2024	IN	TI/36501584	31412891		DR ANUSHA R S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	71,059.00
17/01/2024	IN	TI/35289682	31415779		RAVI KUMAR C R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	74,194.00
20/01/2024	IN	TI/35294171	31420267		MANDARA M P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	76,290.00
23/01/2024	IN	TI/35297746	31423843		PRAMOD K B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	77,858.00
25/01/2024	IN	TI/35301073	31427163		M C PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	80,993.00
31/01/2024	IN	TI/35309208	31435306		MAHESHAPPA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,41,42,43,44,45,31,32,33,3 4,35	17,244.00	0.00	98,237.00
01/02/2024	IN	TI/35311939	31438034		KAVITHA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	101,382.00
02/02/2024	IN	TI/35312457	31438552		GOUSIYA BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	104,527.00
02/02/2024	IN	TI/35313543	31439638		PRAVEEN JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	106,095.00
05/02/2024	IN	TI/35315932	31442026		RAJESHWARI G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36	4,192.00	0.00	110,287.00
05/02/2024	IN	TI/35316847	31442939		UMA N L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26	206.00	0.00	110,493.00
08/02/2024	IN	TI/35322425	31448516		VEENA BAFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47	7,838.00	0.00	118,331.00
08/02/2024	IN	TI/35322510	31448601		PANIRAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	122,530.00
10/02/2024	IN	TI/35326057	31452149		REKHA.J.JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	129,235.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35329646	31455733		DR CHHAYA JAIN IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	132,556.00
16/02/2024	IN	TI/35334519	31460595		SITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	137,259.00
16/02/2024	IN	TI/35335107	31461181		UMA N DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25,26,27	9,218.00	0.00	146,477.00
22/02/2024	IN	TI/35343076	31469144		PRAKASH M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	4,712.00	0.00	151,189.00
23/02/2024	IN	TI/35346324	31472387		R SIRISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	153,285.00
24/02/2024	IN	TI/35346738	31472800		GEETA S G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	154,853.00
24/02/2024	IN	TI/35347652	31473712		SITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	159,556.00
27/02/2024	IN	TI/35351808	31477868		THIPPESHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,41,42,43,44,45,31,32,33,3 4,35	17,244.00	0.00	176,800.00
01/03/2024	RC		16154622	Bank Transfer		0.00	79,906.00	96,894.00
05/03/2024	IN	TI/35362122	31488191		SHILPA T G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	101,086.00
06/03/2024	IN	TI/35363288	31489355		RAJU J H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	103,182.00
09/03/2024	IN	TI/35367171	31493250		ASHWINI S K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	9,425.00	0.00	112,607.00
11/03/2024	IN	TI/35370247	31496325		KRUTI KASAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	113,631.00
						125,623.00	79,906.00	
							*Period Closing Bal.:	113,631.00