



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/09/2023 To Date : 09/04/2024  
MGR000078 - SHUBHA LAKSHMI S

							*Period Opening Bal.:	10,144.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2023	RC		16091346	Payment done By Dr Shubh lakshmi S Bank Transfer		0.00	4,089.00	6,055.00
02/11/2023	IN	TI/35184078	31308981		SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,24,25	8,471.00	0.00	14,526.00
03/11/2023	IN	TI/35184644	31309552		SARVAMANGALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,26,27,46,47	4,379.00	0.00	18,905.00
10/11/2023	IN	TI/35195443	31320356		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	2,118.00	0.00	21,023.00
20/11/2023	IN	TI/35207616	31332634		LAKSHMI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	22,591.00
30/11/2023	IN	TI/35221387	31346420		SIDDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	23,979.00
04/12/2023	IN	TI/35226094	31351137		SUNANDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	24,709.00
04/12/2023	IN	TI/35226245	31351288		DR RUDRAMUNI HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25	4,703.00	0.00	29,412.00
12/12/2023	IN	TI/35237524	31362573		LEELAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	33,576.00
16/12/2023	RC		16121203	Bank Transfer		0.00	10,000.00	23,576.00
21/12/2023	IN	TI/35251902	31376939		SAIVINOD NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,967.00	0.00	26,543.00
24/12/2023	IN	TI/35256920	31381948		SULOCHANAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	27,931.00
01/01/2024	IN	TI/35266392	31391341		KALPANA S UTTAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,41,42,43,31,32,33	12,493.00	0.00	40,424.00
02/01/2024	IN	SA2300125366	31392313		GEETHU 29 DENTCARE NOVA FULL METAL W/DIE-25 ,26 ,27 , 27a. DENTCARE NOVA W/DIE-23 ,24	4,169.00	0.00	44,593.00
02/01/2024	RT		131008937			0.00	6,794.00	37,799.00

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04/01/2024	IN	TI/35271538	31396367		SULOCHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,848.00	0.00	40,647.00
07/01/2024	IN	TI/35275458	31400169		LAKSHMI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,26,27	8,329.00	0.00	48,976.00
08/01/2024	IN	TI/35276988	31401650		SUDHA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-11,12,21 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-11,12,21	3,277.00	0.00	52,253.00
13/01/2024	IN	TI/35286211	31410424		USHA RAJENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	53,641.00
13/01/2024	IN	TI/35285039	31409366		RAJENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	55,029.00
17/01/2024	RC		16133686	9535336510@paytm-401741035437 Bank Transfer		0.00	20,000.00	35,029.00
20/01/2024	IN	TI/35293725	31419823		VINUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	36,417.00
23/01/2024	IN	TI/35297505	31423603		ROOPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-11,12,13,14,21,22 ,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,446.00	0.00	46,863.00
13/02/2024	RC		16146281	9535336510@ybl-404436541774 Bank Transfer		0.00	15,000.00	31,863.00
22/02/2024	IN	TI/35343239	31469307		ANNAPOORNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	32,593.00
23/02/2024	IN	TI/35346078	31472141		DR ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,161.00
29/02/2024	IN	TI/35355239	31481302		GIRISWAMY DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,34,35 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35	9,931.00	0.00	44,092.00
05/03/2024	IN	TI/35361292	31487363		ANNAPOORNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,36	2,189.00	0.00	46,281.00
08/03/2024	RC		16157944	9535336510@paytm-443437362156 Bank Transfer		0.00	17,000.00	29,281.00
15/03/2024	IN	TI/35377507	31503586		GIRISWAMY DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,624.00	0.00	34,905.00
23/03/2024	IN	TI/35390706	31516809		SUDHA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,43,46,31,32,33 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (DIRECT DEL.)-41,42,43,46,31,32,33	9,034.00	0.00	43,939.00
30/03/2024	RT		131011729	CD/CL- 1879/35276988 /3277 /MANOJ SIR/UNIT CHANGE ( AT)		0.00	3,277.00	40,662.00
02/04/2024	RC		26000699	9535336510@paytm-409341170071 Bank Transfer		0.00	2,189.00	38,473.00
02/04/2024	RC		26000831	Bank Transfer		0.00	1,568.00	36,905.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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