



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024
MGR000805 - RAVI KIRAN

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
26/08/2021	IN	SA2100125762	48035		SUMITHA 025 M L S CROWN/BRIDGE	480.00	0.00	480.00	
29/03/2022	IN	SA2100410456	40981		VIJAYA RATHNA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	1,599.00	
27/04/2022	IN	SA2200036470	1036336		SUSHMA SHASTRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12	5,936.00	0.00	7,535.00	
21/06/2022	IN	SA2200113294	1113101		SANJAY 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	12,222.00	
10/07/2022	IN	SA2200140539	1140299		SANJAY 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	16,909.00	
31/08/2022	RC		6061922	Bank Transfer		0.00	15,548.00	1,361.00	
05/11/2022	IN	SA2200304068	1303691		GOPALA KRISHNA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	3,145.00	0.00	4,506.00	
10/11/2022	IN	SA2200310606	1310242		GOPALA KRISHNA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	3,145.00	0.00	7,651.00	
10/12/2022	IN	SA2200351467	1351541		REKHA KAMATH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	9,116.00	
29/12/2022	IN	SA2200377071	1377528		NIKITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	12,082.00	
11/01/2023	RC		6120693	Bank Transfer		0.00	12,000.00	82.00	
12/01/2023	321		161606			0.00	82.00	0.00	
21/03/2023	IN	SA2200489919	1490273		CHETHAN H N 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	2,930.00	
22/05/2023	RC		16022694	Bank Transfer		0.00	2,900.00	30.00	
25/06/2023	IN	SA2300103665	31115538		AKSHATHA P 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,495.00	
26/06/2023	IN	BLR/23-24/4763	32004754		KRUPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	7,428.00	
04/07/2023	IN	BLR/23-24/5223	32005214		CHETHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,573.00	
20/07/2023	RC		16050629	Bank Transfer		0.00	10,000.00	573.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2023	JE	361943	1973567			0.00	8,505.00	-7,932.00
20/07/2023	JE	361943	1973567			8,505.00	0.00	573.00
08/08/2023	IN	TI/35060253	31184841		SHARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	2,141.00
17/08/2023	IN	BLR/23-24/8290	32008283		SHIVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	5,286.00
24/08/2023	IN	TI/35085700	31210400		SHUBAMANGALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	9,989.00
01/09/2023	IN	TI/35095712	31220496		SHUBAMANGALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	17,827.00
13/09/2023	IN	BLR/23-24/9948	32009952		DR ANUPAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12	6,290.00	0.00	24,117.00
16/09/2023	JE	686301	2121192			3,718.00	0.00	27,835.00
16/09/2023	JE	686301	2121192			0.00	3,718.00	24,117.00
16/09/2023	RC		16077809	Bank Transfer		0.00	9,980.00	14,137.00
25/09/2023	IN	TI/35130479	31255351		SANTHOSH MUTT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,705.00
28/09/2023	IN	TI/35134154	31259053		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,273.00
28/09/2023	IN	TI/35133961	31258860		DEEPA MATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	18,841.00
19/10/2023	RC		16093632	Bank Transfer		0.00	18,000.00	841.00
19/10/2023	JE	693878	2193759			6,290.00	0.00	7,131.00
19/10/2023	JE	693878	2193759			0.00	6,290.00	841.00
04/01/2024	IN	TI/35271731	31396559		TEJAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,36	4,703.00	0.00	5,544.00
12/01/2024	IN	TI/35283218	31407653		YASHASWI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	10,247.00
01/03/2024	IN	TI/35357248	31483317		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,35,36,37	6,271.00	0.00	16,518.00
10/04/2024	IN	TIKER/45015266	41015176		SANGEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	22,808.00
22/04/2024	RC		26009922	mnm28458hk@ybl-411318987130 Bank Transfer		0.00	10,000.00	12,808.00
						109,831.00	97,023.00	
						*Period Closing Bal.:		12,808.00