



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 18/06/2024
MGR001270 - KUNDABALA M

							*Period Opening Bal.:	37,811.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	SA2300002910	31002909		TARA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	40,699.00
11/04/2023	IN	SA2300012214	31012197		ARUNA NAYAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	43,665.00
12/04/2023	RC		16005253	Bank Transfer		0.00	37,811.00	5,854.00
16/04/2023	IN	SA2300018764	31018739		USHA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	7,151.00
29/04/2023	IN	SA2300035097	31035069		RADHIKA BALIGA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	10,117.00
30/04/2023	IN	SA2300036679	31036645		SANGEETHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	14,685.00
18/05/2023	RC		16022832	Bank Transfer		0.00	14,685.00	0.00
20/05/2023	IN	SA2300061132	31061099		SUHAS BALLAL 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	2,888.00
05/06/2023	RC		16029937	Bank Transfer		0.00	2,888.00	0.00
09/06/2023	IN	SA2300084092	31090830		ARJUN 14 IPS EMAX PRESS CROWN LAYERING-41	2,888.00	0.00	2,888.00
12/06/2023	IN	SA2300087105	31095062		SHAILESH 19a.M L S CROWN/BRIDGE-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	3,749.00	0.00	6,637.00
24/06/2023	IN	SA2300103391	31114943		USHA SHETTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	9,603.00
04/07/2023	IN	TI/35015942	31130307		SANGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	11,699.00
05/07/2023	IN	SA2300115233	31131507		RAJANISH NAYAK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	15,545.00
07/07/2023	IN	TI/35017944	31134590		REKHA MANJUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,387.00	0.00	16,932.00
14/07/2023	RC		16047905	Bank Transfer		0.00	9,603.00	7,329.00
20/07/2023	IN	TI/35032286	31155253		THELCA GOMEZ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15	7,538.00	0.00	14,867.00
12/08/2023	IN	TI/35067742	31192433		NIKHIL SHENOY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	15,560.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2023	RC		16063626	Bank Transfer		0.00	14,867.00	693.00
28/08/2023	IN	TI/35090537	31215277		ROOPA BALIGA DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	3,313.00
04/09/2023	RC		16070773	Bank Transfer		0.00	3,313.00	0.00
23/09/2023	IN	TI/35128276	31253139		DIANA STEVEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
10/10/2023	RC		16089199	Bank Transfer		0.00	2,096.00	0.00
19/12/2023	IN	TI/35247024	31372068		KHYATI SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
06/01/2024	RC		16128917	Bank Transfer		0.00	2,096.00	0.00
20/01/2024	IN	TI/35293510	31419609		GOPALKRISHNA SHENOY DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,620.00	0.00	2,620.00
25/01/2024	IN	TI/35300808	31426900		RASHMI IPS EMAX PRESS LAYERING CROWN-41,31	6,642.00	0.00	9,262.00
02/02/2024	RC		16141355	Bank Transfer		0.00	9,262.00	0.00
15/03/2024	IN	TI/35377586	31503664		SAMPATH SHENOY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,37	6,290.00	0.00	6,290.00
08/04/2024	IN	TIKER/45012920	41012843		APARNA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	10,482.00
12/04/2024	IN	TIKER/45018242	41018142		SARIKA BAGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	12,578.00
16/04/2024	RC		26007101	Bank Transfer		0.00	6,290.00	6,288.00
18/04/2024	321		1134739			0.00	2.00	6,286.00
18/04/2024	321		1132954			2.00	0.00	6,288.00
13/05/2024	RC		26019850	Bank Transfer		0.00	6,288.00	0.00
18/05/2024	IN	TIKER/45074077	41074902		ALPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	2,513.00
06/06/2024	RC		26031543	Bank Transfer		0.00	2,513.00	0.00
						73,903.00	111,714.00	
						*Period Closing Bal.:		0.00