



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 22/06/2024**  
**MYS000100 - PRAVEEN R J**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100379032	46141		SMITHA H R 422 DENTCARE CLEAR RETAINER	610.00	0.00	610.00
08/04/2022	RC		6002788	15391 Cash Amount Received		0.00	600.00	10.00
18/04/2022	IN	SA2200022525	1021268		DIVYA 19a.M L S CROWN/BRIDGE-13	1,562.00	0.00	1,572.00
21/04/2022	IN	SA2200027302	1025983		MANOJ URS 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	2,132.00
20/05/2022	RC	17334	6019318	Cash Amount Received		0.00	1,000.00	1,132.00
02/06/2022	IN	SA2200087085	1086928		MANJUNATH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	2,694.00
05/07/2022	RC	17592	6038402	Cash Amount Received		0.00	2,700.00	-6.00
06/07/2022	IN	SA2200135841	1135621		PRASHANTH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,556.00
14/07/2022	IN	SA2200147956	1147708		AKSHATHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,118.00
06/08/2022	RC	23519	6051327	Cash Amount Received		0.00	3,000.00	118.00
09/08/2022	IN	SA2200186682	1186383		SHANTHILAL JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	643.00
13/08/2022	IN	SA2200192925	1192627		THYGARAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	1,168.00
25/08/2022	IN	SA2200210813	1210470		DHANANJAYA P J 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	2,633.00
13/10/2022	RC	37059	6081846	Cash Amount Received		0.00	2,650.00	-17.00
15/10/2022	IN	SA2200277911	1277536		VINUTHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	508.00
16/11/2022	RC	48780	6096614	Cash Amount Received		0.00	500.00	8.00
18/11/2022	321		121393			0.00	8.00	0.00
29/11/2022	IN	SA2200335502	1335595		MAHADEVAPPA 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23	5,880.00	0.00	5,880.00
03/12/2022	IN	SA2200341640	1341723		MAHADEVAPPA 66a. M L S GINGIVA SMALL-21 , 19c. M L S FACING CERAMIC LAYERING-21	4,741.00	0.00	10,621.00
06/12/2022	RC	61672	6105867	Cash Amount Received		0.00	10,600.00	21.00
09/12/2022	321		991214			21.00	0.00	42.00

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09/12/2022	321		138110			0.00	21.00	21.00
10/12/2022	IN	SA2200350417	1350494		RAVI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	1,486.00
14/01/2023	RC	63876	6122244	Cash Amount Received		0.00	1,500.00	-14.00
19/03/2023	IN	SA2200487547	1487906		PRAFULLA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,451.00
31/03/2023	JE		1530410			0.00	21.00	1,430.00
01/04/2023	JE		2297526			21.00	0.00	1,451.00
05/04/2023	RC		16001878	Cash Amount Received		0.00	1,500.00	-49.00
17/04/2023	IN	SA2300019403	31019382		KARTHIK S 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	476.00
10/06/2023	IN	TI/35007361	31093220		ROOPA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	1,106.00
20/06/2023	RC		16035975	Cash Amount Received		0.00	1,000.00	106.00
04/07/2023	IN	TI/35015765	31130130		SRI. MANJUNATH SWAMY DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	741.00
24/07/2023	IN	TI/35036905	31160559		LEON DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	1,376.00
27/07/2023	IN	TI/35041712	31165658		RAVI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	2,944.00
27/07/2023	IN	TI/35042749	31166692		SIDDHEGOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	4,512.00
11/08/2023	RC		16061247	Cash Amount Received		0.00	4,500.00	12.00
23/08/2023	IN	TI/35083603	31208293		SRI SURYANARAYANSWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,580.00
25/08/2023	IN	TI/35086712	31211429		MRS ROOPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,148.00
08/09/2023	RC		16073479	Cash Amount Received		0.00	3,200.00	-52.00
12/09/2023	IN	TI/35111001	31235849		MRS GOWRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	4,651.00
15/09/2023	IN	TI/35116839	31241693		MRS PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	6,219.00
18/09/2023	IN	TI/35119475	31244332		ANUSHKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,854.00
26/09/2023	IN	TI/35131179	31256058		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,422.00
28/09/2023	RC		16083083	Bank Transfer		0.00	1,568.00	6,854.00
04/10/2023	321		991220			0.00	21.00	6,833.00
07/10/2023	RC		16087907	Cash Amount Received		0.00	6,800.00	33.00

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18/10/2023	IN	TI/35163597	31288504		SRI DEVARAJ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	726.00
01/11/2023	IN	TI/35181808	31306713		RANGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	2,294.00
16/12/2023	RC		16119551	Cash Amount Received		0.00	2,300.00	-6.00
19/02/2024	IN	TI/35337818	31463893		ANUSHREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	629.00
18/03/2024	IN	TI/35381585	31507683		SANJAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	1,390.00
30/03/2024	RC		16169218	praveendr916@okicici-445640196018 Bank Transfer		0.00	1,390.00	0.00
26/04/2024	IN	TIKER/45039623	41039386		DIVYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00
22/05/2024	IN	TIKER/45079841	41080625		VILAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,964.00
						<b>46,843.00</b>	<b>44,879.00</b>	
							*Period Closing Bal.:	1,964.00