



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000140 - JYOTHI KIRAN H

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/02/2022	IN	SA2100336987	45912		ANIRUDHA 422 DENTCARE CLEAR RETAINER	616.00	0.00	616.00
31/03/2022	IN	SA2100413376	31746		SHOBHA C K 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,178.00
18/04/2022	IN	SA2200022702	1021442		BHANU 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	3,740.00
02/05/2022	RC		6011712	Bank Transfer		0.00	3,740.00	0.00
25/05/2022	IN	SA2200075700	1075433		SUJATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,968.00	0.00	2,968.00
02/06/2022	RC		6025906	Bank Transfer		0.00	2,986.00	-18.00
10/06/2022	IN	SA2200098379	1098211		VIBHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,544.00
23/06/2022	IN	SA2200117035	1116819		DR JAYAVARDHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,106.00
04/07/2022	IN	SA2200132064	1131849		CHANDRAKALA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,668.00
09/07/2022	RC		6040059	Bank Transfer		0.00	3,106.00	1,562.00
03/09/2022	RC		6063929	Bank Transfer		0.00	1,562.00	0.00
25/09/2022	IN	SA2200253230	1252824		JAYASHREE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	2,090.00
03/10/2022	RC	46071	6077014	Cash Amount Received		0.00	2,090.00	0.00
03/10/2022	RC	46071	6078199	Cash Amount Received		0.00	2,090.00	-2,090.00
03/10/2022	RC	46071	6078199	Bank Transfer		2,090.00	0.00	0.00
07/11/2022	IN	SA2200305881	1305515		JAYANTHI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	1,465.00
08/11/2022	IN	SA2200307118	1306752		VINAY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,930.00
09/11/2022	IN	SA2200308685	1308316		SIBI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,395.00
02/12/2022	RC		6103000	Bank Transfer		0.00	4,395.00	0.00
26/12/2022	IN	SA2200371949	1372420		MANISHA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
07/01/2023	RC		6119029	Bank Transfer		0.00	2,688.00	0.00
11/01/2023	IN	SA2200393182	1393647		PRERANA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	2,688.00

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01/02/2023	RC		6129248	Bank Transfer		0.00	2,688.00	0.00
03/02/2023	IN	SA2200425942	1426377		RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17	8,899.00	0.00	8,899.00
08/02/2023	RC	77336	6133335	Cash Amount Received		0.00	8,900.00	-1.00
10/02/2023	321		182582			1.00	0.00	0.00
10/02/2023	IN	SA2200435880	1436294		SRILEKHA SHIBU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	2,966.00
15/02/2023	IN	SA2200442613	1443017		LAKSHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 , HEATCURE WING-11 ,22	630.00	0.00	3,596.00
17/02/2023	RC	79282	6137304	Cash Amount Received		0.00	3,600.00	-4.00
27/04/2023	IN	SA2300033065	31033037		SUNITHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,461.00
01/05/2023	RC		16012596	Bank Transfer		0.00	1,461.00	0.00
19/05/2023	IN	SA2300059175	31059149		VENKAT RAJU 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	2,688.00
24/05/2023	IN	SA2300065364	31066479		GOUTHAM 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-12 ,21 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-11	2,620.00	0.00	5,308.00
02/06/2023	RC		16028023	Bank Transfer		0.00	5,308.00	0.00
09/06/2023	IN	SA2300083732	31090421		SHILPA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
01/07/2023	RC		16041351	Bank Transfer		0.00	2,688.00	0.00
14/07/2023	IN	SA2300120222	31145093		JNANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36	3,135.00	0.00	3,135.00
02/08/2023	RC		16056848	Bank Transfer		0.00	3,135.00	0.00
14/08/2023	IN	TI/35069615	31194299		LAKSHMI DENTCARE NOVA FACING CERAMIC MARYLAND PONTIC-11,22 , DENTCARE NOVA FULL METAL WING-11,22	3,668.00	0.00	3,668.00
16/08/2023	IN	TI/35072769	31197455		SHIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	5,236.00
28/08/2023	IN	TI/35090684	31215423		GURUSHANTHAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,759.00	0.00	10,995.00
05/09/2023	IN	TI/35100183	31225021		GURUSHANTHAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	6,434.00	0.00	17,429.00

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08/09/2023	RC		16073520	Jyothi Kiran Cash Amount Received		0.00	17,500.00	-71.00
15/09/2023	IN	TI/35117039	31241892		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	4,121.00
18/09/2023	IN	TI/35120974	31245825		SRILEKHA SHIBU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36	5,914.00	0.00	10,035.00
02/10/2023	RC		16084596	Bank Transfer		0.00	10,035.00	0.00
31/10/2023	IN	TI/35180457	31305362		DR MAMATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	4,832.00
10/11/2023	RC		16103606	9448163485@axl-331484137872 Bank Transfer		0.00	4,832.00	0.00
01/12/2023	IN	TI/35223079	31348115		RAJSHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
05/12/2023	IN	TI/35227968	31353014		THANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
07/12/2023	IN	TI/35230956	31356004		PRAKASH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12	626.00	0.00	3,762.00
08/12/2023	IN	TI/35232255	31357306		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	6,897.00
14/12/2023	IN	TI/35240208	31365256		PRAKASH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,27	2,615.00	0.00	9,512.00
19/12/2023	IN	TI/35248049	31373090		PRAKASH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,27	3,922.00	0.00	13,434.00
23/12/2023	IN	TI/35254411	31379445		HRITHIK DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	68,922.00	0.00	82,356.00
24/12/2023	IN	TI/35256104	31381136		SREENIVAS DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,45,46	11,538.00	0.00	93,894.00
11/01/2024	RC		16131175	9448163485@hdfcbank-401183976630 Bank Transfer		0.00	90,000.00	3,894.00
11/01/2024	RC		16131172	9448163485@hdfcbank-401183970462 Bank Transfer		0.00	3,894.00	0.00
12/01/2024	IN	TI/35283073	31407519		NIRMALA DEVAGOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
13/01/2024	IN	TI/35285452	31409736		DR KEMPEGOWDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	5,414.00
02/02/2024	RC		16141171	Bank Transfer		0.00	5,414.00	0.00
01/03/2024	IN	TI/35356756	31482826		DIVAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	4,703.00

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01/04/2024	IN	TIKER/45000180	41000182		ISIRI 3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	6,551.00
05/04/2024	IN	TIKER/45008368	41008322		LAXMI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,829.00	0.00	11,380.00
16/04/2024	RC		26007013	Bank Transfer		0.00	6,551.00	4,829.00
01/05/2024	RC		26014098	Bank Transfer		0.00	4,829.00	0.00
10/05/2024	IN	TIKER/45061352	41062270		KASHVIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00
25/05/2024	IN	TIKER/45084429	41085185		NAVEEN 3D PRINTED CAST FULL ARCH-41,31	1,848.00	0.00	3,416.00
27/05/2024	IN	TIKER/45086539	41087286		POONAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	6,561.00
30/05/2024	RC		26027157	madhuvanathi4@okaxis-415158359070 Bank Transfer		0.00	1,848.00	4,713.00
04/06/2024	RC		26030089	jyothikiran.3485@waicici-415692364179 Bank Transfer		0.00	2,000.00	2,713.00
04/06/2024	RC		26030090	jyothikiran.3485@waicici-415692369476 Bank Transfer		0.00	713.00	2,000.00
04/06/2024	RC		26030528	Bank Transfer		0.00	2,000.00	0.00
						200,053.00	200,053.00	
							*Period Closing Bal.:	0.00