



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024  
MYS000476 - ARUN J KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2022	IN	SA2100413163	44581		SHAKEEL 419 SOFT NIGHT GUARD	672.00	0.00	672.00
01/04/2022	IN	SA2200000273	1000267		SHAKEEL 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	2,055.00
20/04/2022	IN	SA2200026359	1025053		SHARVANA 27a. DENTCARE NOVA W/DIE-36,46	2,766.00	0.00	4,821.00
28/04/2022	IN	SA2200037473	1037328		BHAVANA SHEKAR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	6,204.00
28/04/2022	IN	SA2200037688	1037540		SAVINAY 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	7,587.00
29/04/2022	RC		6010464	Bank Transfer		0.00	7,587.00	0.00
24/05/2022	IN	SA2200074090	1073883		AAMIYAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,436.00	0.00	2,436.00
28/05/2022	RC		6022437	Bank Transfer		0.00	2,436.00	0.00
11/06/2022	IN	SA2200100307	1100137		LAKSHMI JAYAKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
13/06/2022	IN	SA2200101989	1101809		RIA LAL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	874.00	0.00	2,257.00
24/06/2022	IN	SA2200117639	1117448		RIA LAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	16,369.00
29/06/2022	RC		6035959	Bank Transfer		0.00	16,369.00	0.00
02/07/2022	IN	SA2200129879	1129668		TALATH ANJUM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	13,104.00	0.00	13,104.00
06/07/2022	IN	SA2200135696	1135477		TALATH ANJUM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	11,138.00	0.00	24,242.00
04/08/2022	RC		6050076	Bank Transfer		0.00	24,242.00	0.00
19/08/2022	IN	SA2200201973	1201653		SANDYA K M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-36 ,37	8,978.00	0.00	8,978.00
20/08/2022	IN	SA2200203571	1203251		NAVEED 419 SOFT NIGHT GUARD-31	630.00	0.00	9,608.00
22/08/2022	IN	SA2200205225	1204901		ZAHIRA 27a. DENTCARE NOVA W/DIE-14 ,37	2,594.00	0.00	12,202.00
31/08/2022	IN	SA2200219236	1218891		DR ADARSH M R 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	13,499.00

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01/09/2022	RC		6062795	Bank Transfer		0.00	13,499.00	0.00
15/11/2022	IN	SA2200316205	1315842		PRAKRUTHI N RAJ 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	2,688.00
15/11/2022	IN	SA2200316245	1315882		PRAKRUTHI N RAJ 419 SOFT NIGHT GUARD-11	630.00	0.00	3,318.00
28/11/2022	RC		6100490	Bank Transfer		0.00	3,318.00	0.00
09/01/2023	IN	SA2200390342	1390810		SUBANNA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	1,297.00
30/01/2023	IN	SA2200418109	1418562		SANJANA RAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	8,353.00
31/01/2023	RC		6128719	Bank Transfer		0.00	8,353.00	0.00
02/02/2023	IN	SA2200424172	1424613		VISHAL S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
14/02/2023	IN	SA2200439877	1440295		ABHINANDAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	4,431.00
24/02/2023	RC		6140119	Bank Transfer		0.00	4,431.00	0.00
11/03/2023	IN	SA2200476848	1477213		ANJU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
27/03/2023	RC		6154324	Bank Transfer		0.00	1,465.00	0.00
29/04/2023	IN	SA2300035457	31035427		T P SUBRAMANYA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	1,465.00
30/04/2023	IN	SA2300036508	31036475		SHRANYA SHETTY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,930.00
22/05/2023	RC		16022740	Bank Transfer		0.00	2,930.00	0.00
17/06/2023	IN	SA2300093329	31103072		JANISHA P GOWDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	3,528.00
21/06/2023	RC		16036692	Cash Amount Received		0.00	3,528.00	0.00
24/06/2023	IN	SA2300102777	31114330		NAYANA S L 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
26/06/2023	IN	SA2300104324	31116246		UMA J 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,45 ,46	10,752.00	0.00	12,049.00
28/06/2023	RC		16039686	Bank Transfer		0.00	12,049.00	0.00
29/07/2023	IN	TI/35046020	31170103		RUMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	3,135.00
31/07/2023	RC		16055531	Bank Transfer		0.00	3,135.00	0.00
21/08/2023	IN	TI/35079830	31204490		PAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	4,703.00
24/08/2023	IN	TI/35085217	31209920		AZEEZUN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-14,15,16,17	3,646.00	0.00	8,349.00
29/08/2023	IN	TI/35091552	31216291		INAYATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	11,306.00

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30/08/2023	IN	TI/35091677	31216452		AZEEZUN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17	2,625.00	0.00	13,931.00
08/09/2023	RC		16073712	Bank Transfer		0.00	13,931.00	0.00
16/10/2023	IN	TI/35159775	31284679		CHITHRA MD DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22	14,109.00	0.00	14,109.00
26/10/2023	RC		16096014	Bank Transfer		0.00	14,109.00	0.00
28/12/2023	IN	TI/35260590	31385618		CHANYAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
29/12/2023	RC		16124503	9945928960@axisb-372931071870 Bank Transfer		0.00	1,568.00	0.00
23/01/2024	IN	TI/35297318	31423416		MAHENDRA SINGH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	3,135.00
30/01/2024	RC		16138594	9945928960@paytm-439619956303 Bank Transfer		0.00	3,135.00	0.00
08/02/2024	IN	TI/35322058	31448149		GEETHANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	4,192.00
22/02/2024	RC		16150174	9945928960@axisb-405334720479 Bank Transfer		0.00	4,192.00	0.00
02/03/2024	IN	TI/35357919	31483991		SHIVENDRA URS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00
27/03/2024	RC		16167332	9945928960@axisb-408723289324 Bank Transfer		0.00	1,568.00	0.00
04/04/2024	IN	TIKER/45007129	41007088		MALATHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,46	4,832.00	0.00	4,832.00
29/04/2024	RC		26012457	9945928960@axisb-412057060180 Bank Transfer		0.00	4,832.00	0.00
						<b>146,677.00</b>	<b>146,677.00</b>	
							*Period Closing Bal.:	0.00