



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000582 - GAURAV

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2022	IN	SA2200006850	1006367		MADHU 36a.DENTCARE MAGNA W/DIE-24,25,26,27	4,928.00	0.00	4,928.00
09/04/2022	RC		6002900	OL Bank Transfer		0.00	4,928.00	0.00
06/05/2022	IN	SA2200048715	1048539		ARUNA 36a.DENTCARE MAGNA W/DIE-34,35,36,37,38	6,160.00	0.00	6,160.00
09/05/2022	RC		6014266	Bank Transfer		0.00	6,160.00	0.00
24/06/2022	IN	SA2200118737	1118536		VEERABADHARA M 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	1,232.00
01/07/2022	RC		6036884	Bank Transfer		0.00	1,232.00	0.00
18/07/2022	IN	SA2200152850	1152596		CHANDAN 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	1,465.00
20/07/2022	RC		6044433	Bank Transfer		0.00	1,465.00	0.00
19/09/2022	IN	SA2200243735	1243353		SANJAY NAGRAJ 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	2,930.00
21/09/2022	RC		6071933	Bank Transfer		0.00	2,930.00	0.00
21/12/2022	IN	SA2200366321	1366796		RUCHI 36a.DENTCARE MAGNA W/DIE-46 ,47	2,310.00	0.00	2,310.00
24/12/2022	RC		6113152	Bank Transfer		0.00	2,310.00	0.00
19/01/2023	IN	SA2200405482	1405951		RAKSHITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	14,112.00
06/02/2023	RC		6131647	Bank Transfer		0.00	14,112.00	0.00
29/07/2023	IN	TI/35046211	31170292		KRISHNA PUTPAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	1,387.00
10/08/2023	IN	TI/35063411	31188052		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	2,775.00
28/08/2023	IN	TI/35090529	31215270		JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	4,163.00
01/09/2023	RC		16069834	Bank Transfer		0.00	4,163.00	0.00
22/09/2023	IN	TI/35126144	31251010		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
04/10/2023	IN	TI/35142288	31267191		PAVAN SAUDAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,776.00

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07/10/2023	IN	TI/35147628	31272522		RANGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	6,940.00
11/10/2023	RC		16089969	Bank Transfer		0.00	6,940.00	0.00
13/11/2023	IN	TI/35197833	31322753		K SATISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
01/12/2023	RC		16112666	Bank Transfer		0.00	1,388.00	0.00
09/12/2023	IN	TI/35234546	31359597		KRISHNAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	4,164.00
13/12/2023	IN	TI/35239089	31364137		KRISHNA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	6,940.00
14/12/2023	IN	TI/35240512	31365560		SANKET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,328.00
18/12/2023	RC		16120243	Bank Transfer		0.00	8,328.00	0.00
22/12/2023	IN	TI/35252789	31377826		MAHALINGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	2,776.00
29/12/2023	RC		16124653	Bank Transfer		0.00	2,766.00	10.00
01/01/2024	IN	TI/35266776	31391715		POORNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,398.00
03/01/2024	321		1054579			0.00	10.00	1,388.00
01/02/2024	RC		16140455	Bank Transfer		0.00	1,388.00	0.00
17/04/2024	IN	TIKER/45024936	41024790		KAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
22/04/2024	IN	TIKER/45032531	41032339		MEGHANA REVANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	6,940.00
24/04/2024	RC		26010863	Bank Transfer		0.00	6,940.00	0.00
08/05/2024	IN	TIKER/45056832	41057781		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
01/06/2024	RC		26029250	Bank Transfer		0.00	1,388.00	0.00
05/06/2024	IN	TIKER/45100805	41102444		PALLAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	2,776.00
						69,224.00	66,448.00	
							*Period Closing Bal.:	2,776.00