



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 24/10/2024
MYS000602 - ARUN KUMAR C

							*Period Opening Bal.:	21,629.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141044	41142706		INCHARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,264.00
02/07/2024	IN	TIKER/45143327	41144917		KAMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	37,988.00
08/07/2024	IN	TIKER/45151921	41153492		PRABHAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	40,945.00
10/07/2024	IN	TIKER/45156185	41157749		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	42,333.00
11/07/2024	IN	TIKER/45157630	41159193		PRADEEP KULKARNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	45,290.00
13/07/2024	IN	TIKER/45162735	41164291		SANGEETHA DENTCARE ALIGNERS PRIME 33 SPLINTS PER PACK-	50,226.00	0.00	95,516.00
15/07/2024	IN	TIKER/45163495	41165053		SARASWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	97,612.00
16/07/2024	IN	TIKER/45165170	41166728		HASEEBA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	106,482.00
19/07/2024	RC		26052920	vinucmp1@ybl-420197217533 Bank Transfer		0.00	40,000.00	66,482.00
19/07/2024	IN	TIKER/45171210	41172758		RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	67,870.00
21/07/2024	IN	TIKER/45174193	41175737		SRINIVAS NAIDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	71,015.00
23/07/2024	IN	TIKER/45176570	41179359		PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	73,111.00
23/07/2024	IN	TIKER/45176900	41179689		BHARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	77,303.00
25/07/2024	IN	TIKER/45180395	41183180		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	81,495.00
27/07/2024	IN	TIKER/45185073	41188029		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	84,640.00
29/07/2024	IN	TIKER/45186592	41189546		NAVYA.J DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	85,275.00

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29/07/2024	IN	TIKER/45187867	41190818		PALLAVI BEGGS RETAINER (RETAINER)-11	750.00	0.00	86,025.00
30/07/2024	IN	TIKER/45188005	41191192		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	90,217.00
30/07/2024	IN	TIKER/45188874	41192058		PALLAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	90,852.00
08/08/2024	IN	TIKER/45203955	41207106		SHIVALINGAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	92,240.00
09/08/2024	IN	TIKER/45205380	41208531		NAGARAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,34,35	8,383.00	0.00	100,623.00
09/08/2024	IN	TIKER/45205854	41209005		THARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	103,399.00
09/08/2024	IN	TIKER/45206400	41209551		CHANDRASHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	105,495.00
12/08/2024	IN	TIKER/45210911	41214051		NANDINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	111,047.00
12/08/2024	IN	TIKER/45211169	41214309		UMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,25,26,27	12,579.00	0.00	123,626.00
14/08/2024	IN	TIKER/45213913	41217051		LEELAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	125,722.00
15/08/2024	RC		26066898	Bank Transfer		0.00	30,000.00	95,722.00
15/08/2024	RC		26066878	kaviaru11-1@okaxis-422845475692 Bank Transfer		0.00	20,000.00	75,722.00
15/08/2024	RC		26066870	kaviaru11@okaxis-459492773396 Bank Transfer		0.00	15,000.00	60,722.00
15/08/2024	IN	TIKER/45216045	41219182		TEJAS PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	62,110.00
16/08/2024	IN	TIKER/45217241	41220377		RANJITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	65,255.00
17/08/2024	IN	TIKER/45220244	41223376		SACHIN IPS EMAX PRESS LAYERING CROWN-11,12	6,642.00	0.00	71,897.00
21/08/2024	RC		26069632	9900040570@ybl-423462765712 Bank Transfer		0.00	12,000.00	59,897.00
23/08/2024	IN	TIKER/45228543	41232682		NAGARAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	61,993.00
23/08/2024	IN	TIKER/45228423	41232562		RAVI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	71,427.00
28/08/2024	IN	TIKER/45235980	41240419		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	73,523.00
31/08/2024	IN	TIKER/45241433	41245987		CHANDRIKA H S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	76,668.00
02/09/2024	IN	TIKER/45243837	41248597		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	79,813.00

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04/09/2024	IN	TIKER/45247612	41252368		KALPASHREB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	84,005.00
05/09/2024	RC		26077192	Bank Transfer		0.00	1,426.00	82,579.00
05/09/2024	RC		26077133	Bank Transfer		0.00	70,000.00	12,579.00
06/09/2024	IN	TIKER/45251034	41255784		BHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	16,743.00
06/09/2024	IN	TIKER/45251216	41255966		DHANALAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	18,131.00
06/09/2024	IN	TIKER/45252083	41256830		RAFEEYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,34,36,37	11,827.00	0.00	29,958.00
11/09/2024	IN	TIKER/45259141	41263877		HASEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26,27	18,869.00	0.00	48,827.00
12/09/2024	IN	TIKER/45259944	41264679		SUGUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	55,114.00
12/09/2024	IN	TIKER/45260099	41264834		MAITRI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	57,210.00
12/09/2024	IN	TIKER/45260472	41265206		GNANESHWARI KUMARI DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	58,570.00
14/09/2024	IN	TIKER/45264581	41269904		UMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	61,715.00
14/09/2024	IN	TIKER/45263781	41269105		PRATAP S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	63,811.00
14/09/2024	RT	41214309	141005235	sp-253/tiker/45211169/12579/3 unit work return /coo		0.00	12,579.00	51,232.00
20/09/2024	IN	TIKER/45271554	41277166		SHOBA K M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	53,328.00
22/09/2024	IN	TIKER/45273240	41278851		RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17	11,827.00	0.00	65,155.00
24/09/2024	IN	TIKER/45278032	41283638		NANJUNDASWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	15,724.00	0.00	80,879.00
25/09/2024	IN	TIKER/45278783	41284388		MEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	89,749.00
28/09/2024	IN	TIKER/45284558	41290157		THARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	91,137.00
29/09/2024	IN	TIKER/45286236	41291836		SHASHIKALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	92,161.00
30/09/2024	IN	TIKER/45287791	41293382		MANJUNATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	95,306.00

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05/10/2024	RC		26092680	Bank Transfer		0.00	92,161.00	3,145.00
08/10/2024	IN	TIKER/45299668	41306539		RAGHAUA GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	5,241.00
11/10/2024	IN	TIKER/45305434	41312297		MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	7,337.00
11/10/2024	IN	TIKER/45305502	41312364		TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	8,098.00
15/10/2024	RT		141006332	ZIRC-SCH-SEP 24/2/BRUXCARE		0.00	5,914.00	2,184.00
16/10/2024	IN	TIKER/45311020	41318227		SHARDA L DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36	8,870.00	0.00	11,054.00
16/10/2024	IN	TIKER/45312009	41319213		DEVARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	12,442.00
21/10/2024	IN	TIKER/45318754	41326189		SHASHI KUMAR M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15	16,380.00	0.00	28,822.00
22/10/2024	IN	TIKER/45319529	41327033		THARA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	31,006.00
						308,457.00	299,080.00	
							*Period Closing Bal.:	31,006.00