



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000635 - BRHADYUMNA BHARATH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2022	IN	SA2200003766	1003525		ANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	1,960.00
12/04/2022	IN	SA2200015651	1014533		LAKSHMI DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,15,16,17,24,25,26,27	258.00	0.00	2,218.00
28/05/2022	RC		6022290	Bank Transfer		0.00	2,218.00	0.00
31/05/2022	IN	SA2200083398	1083263		SUJATHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,17,24,25,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,46	448.03	0.00	448.03
01/06/2022	IN	SA2200085794	1085644		SUMA 66a. M L S GINGIVA SMALL-31,41 , 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	10,158.00	0.00	10,606.03
06/06/2022	RC		6026846	Bank Transfer		0.00	10,000.00	606.03
08/06/2022	IN	SA2200095485	1095326		AANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	3,574.03
10/06/2022	IN	SA2200098422	1098254		SUJATHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	4,462.96	0.00	8,036.99
14/06/2022	IN	SA2200103518	1103335		ANNIE 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	11,161.99
14/06/2022	IN	SA2200103622	1103439		ANNIE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	12,723.99
22/06/2022	IN	SA2200115286	1115080		SUJATHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	4,462.96	0.00	17,186.95
07/07/2022	IN	SA2200137378	1137158		R MUKUNDAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,569.95
08/07/2022	IN	SA2200139221	1138987		VINUTHA 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	19,129.95
12/07/2022	RC		6041340	Bank Transfer		0.00	3,500.00	15,629.95
14/07/2022	IN	SA2200147820	1147573		RAVI SHANKAR 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	23,441.95
14/07/2022	IN	SA2200147700	1147456		NEELAKANTHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	25,003.95

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/07/2022	321		46415			0.00	74.03	24,929.92
17/07/2022	IN	SA2200152200	1151947		SUMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	26,889.92
26/07/2022	RC		6046805	Bank Transfer		0.00	5,000.00	21,889.92
29/07/2022	IN	SA2200169925	1169649		SUMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	23,847.92
01/08/2022	IN	SA2200174344	1174068		ANI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	25,312.92
10/08/2022	RC		6052336	Bank Transfer		0.00	5,000.00	20,312.92
14/08/2022	IN	SA2200194909	1194603		ANI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,45	788.00	0.00	21,100.92
24/08/2022	IN	SA2200208608	1208271		ANI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,45	788.00	0.00	21,888.92
26/08/2022	IN	SA2200212284	1211940		GOPIKA MENON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	23,846.92
06/09/2022	RC		6065300	Bank Transfer		0.00	5,000.00	18,846.92
09/09/2022	IN	SA2200230024	1229662		ARUNDHATHI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,25 ,26 ,27	5,880.00	0.00	24,726.92
20/09/2022	RC		6071153	Bank Transfer		0.00	7,000.00	17,726.92
20/09/2022	IN	SA2200245657	1245270		INDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	8,899.00	0.00	26,625.92
22/09/2022	RC		6072156	Bank Transfer		0.00	7,000.00	19,625.92
26/09/2022	IN	SA2200253611	1253205		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18	1,958.00	0.00	21,583.92
26/09/2022	IN	SA2200253493	1253089		M GAURAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	24,549.92
27/09/2022	IN	SA2200254637	1254226		VIJAYALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	27,515.92
28/09/2022	RC		6074371	Bank Transfer		0.00	10,000.00	17,515.92
01/10/2022	RC		6075736	Bank Transfer		0.00	4,000.00	13,515.92
03/10/2022	IN	SA2200263622	1263239		PAVAN JAGEDEESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	19,448.92
05/10/2022	IN	SA2200264862	1264487		VIJAYALAKSHMI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16	179.00	0.00	19,627.92
10/10/2022	IN	SA2200271040	1270669		DHRUVA RAJ 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	20,152.92
14/10/2022	RC		6082117	Bank Transfer		0.00	3,000.00	17,152.92
19/10/2022	IN	SA2200282454	1282067		KALPANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47	11,865.00	0.00	29,017.92
21/10/2022	RC		6085339	Bank Transfer		0.00	3,000.00	26,017.92

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21/10/2022	RC		6085340	Bank Transfer		0.00	2,000.00	24,017.92
25/10/2022	RC		6086426	Bank Transfer		0.00	2,000.00	22,017.92
26/10/2022	IN	SA2200291263	1290877		KRISHNAMOORTHI DENTCARE ZIRCONIA ULTRA PLUS INLAY-27	2,966.00	0.00	24,983.92
26/10/2022	IN	SA2200291096	1290711		DEEKSHITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	27,949.92
26/10/2022	IN	SA2200290324	1289942		POORNIMA S DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	30,915.92
28/10/2022	IN	SA2200293805	1293425		UMA MAHESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	33,881.92
30/10/2022	RC		6088372	Bank Transfer		0.00	11,000.00	22,881.92
04/11/2022	IN	SA2200302414	1302044		ARUNDHATHI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25 ,26 ,27	1,874.00	0.00	24,755.92
05/11/2022	RC		6091680	Bank Transfer		0.00	6,000.00	18,755.92
10/11/2022	IN	SA2200310052	1309690		BALARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	20,713.92
18/11/2022	RC		6097506	Bank Transfer		0.00	4,000.00	16,713.92
20/11/2022	IN	SA2200323642	1323280		SNEHA SRINIVAS DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-25 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	4,925.00	0.00	21,638.92
24/11/2022	RC		6099994	Bank Transfer		0.00	2,000.00	19,638.92
28/11/2022	IN	SA2200334015	1334112		HARSHA RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	21,596.92
28/11/2022	IN	SA2200334009	1334106		KALPANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	0.00	33,461.92
30/11/2022	JE		1237693			0.00	0.92	33,461.00
01/12/2022	RC		6102196	Bank Transfer		0.00	4,000.00	29,461.00
04/12/2022	IN	SA2200342868	1342948		ARUNDHATHI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16	2,499.00	0.00	31,960.00
05/12/2022	IN	SA2200343241	1343323		SRIDEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	33,918.00
05/12/2022	RC		6103910	Bank Transfer		0.00	2,000.00	31,918.00
06/12/2022	RC		6105033	Bank Transfer		0.00	5,000.00	26,918.00
07/12/2022	IN	SA2200346711	1346786		AADISHESHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	29,884.00
08/12/2022	IN	SA2200348117	1348192		MEGHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	31,842.00
16/12/2022	RC		6109863	Bank Transfer		0.00	2,000.00	29,842.00
17/12/2022	RC		6110530	Bank Transfer		0.00	2,000.00	27,842.00

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17/12/2022	IN	SA2200360353	1360823		BINDU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	30,808.00
19/12/2022	IN	SA2200362322	1362795		MEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	33,774.00
21/12/2022	IN	2212209041	7009734	U/L Based On Sales Orders 10268.	ASHWINI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	34,929.00
21/12/2022	IN	2212209031	7009750	U1 Based On Sales Orders 10291.	SHASHANK DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	35,507.00
28/12/2022	RC		6114376	Bank Transfer		0.00	2,000.00	33,507.00
30/12/2022	IN	2212223101	7010997	U/L Based On Sales Orders 11613.	USHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,31	1,260.00	0.00	34,767.00
02/01/2023	RC		6116048	Bank Transfer		0.00	12,000.00	22,767.00
21/01/2023	RC		6125024	Bank Transfer		0.00	4,000.00	18,767.00
23/01/2023	IN	SA2200409736	1410199		SWARNA DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-36	1,958.00	0.00	20,725.00
25/01/2023	IN	2301259391	7014200	U/L Based On Sales Orders 14983.	ANUSHREE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	21,880.00
31/01/2023	RC		6128311	Bank Transfer		0.00	5,000.00	16,880.00
20/02/2023	RC		6137903	Bank Transfer		0.00	2,000.00	14,880.00
23/02/2023	IN	SA2200453410	1453800		SUMA SRIHARI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	16,838.00
26/02/2023	RC		6140561	Bank Transfer		0.00	3,000.00	13,838.00
27/02/2023	IN	SA2200458631	1459021		ARUNA KATTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	16,804.00
06/03/2023	IN	SA2200469461	1469829		RAVINDRA NC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	18,762.00
13/03/2023	RC		6147989	Bank Transfer		0.00	2,500.00	16,262.00
15/03/2023	IN	SA2200480732	1481102		CHARITHA M C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	18,220.00
22/03/2023	RC		6152153	Bank Transfer		0.00	6,000.00	12,220.00
23/03/2023	RC		6152570	Bank Transfer		0.00	3,380.00	8,840.00
28/03/2023	IN	SA2200498427	1498770		CHARITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	10,798.00
31/03/2023	IN	SA2200503075	1503410		SUSHEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	12,756.00
04/04/2023	RC		16000781	Bank Transfer		0.00	5,000.00	7,756.00
06/04/2023	IN	SA2300006372	31006357		MAMATHA S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	9,221.00
06/04/2023	IN	SA2300006449	31006432		VIDWATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	12,187.00

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11/04/2023	IN	SA2300011846	31011830		RAVINDRA N C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	14,145.00
11/04/2023	RC		16003841	Bank Transfer		0.00	3,000.00	11,145.00
19/04/2023	RC		16008253	Not Bill Wise Bank Transfer		0.00	5,700.00	5,445.00
21/04/2023	IN	SA2300025606	31025592		CHARITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	7,403.00
22/04/2023	IN	SA2300026465	31026454		SUMASHREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	10,369.00
02/05/2023	IN	SA2300037696	31037666		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,958.00	0.00	12,327.00
24/05/2023	IN	SA2300065353	31066468		VIJAYALAKSHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	14,417.00
02/06/2023	RC		16027651	Bank Transfer		0.00	4,500.00	9,917.00
01/07/2023	IN	TI/35014514	31126292		SUMASHREE DENTCARE ZIRCONIA SOLID PLUS INLAY-26	1,958.00	0.00	11,875.00
03/07/2023	RC		16041757	Bank Transfer		0.00	3,500.00	8,375.00
28/07/2023	RC		16054628	Bank Transfer		0.00	4,000.00	4,375.00
29/07/2023	RC		16054831	Bank Transfer		0.00	2,417.00	1,958.00
22/09/2023	RC		16097201	Bank Transfer		0.00	1,958.00	0.00
22/09/2023	RC		16080436	Bank Transfer		1,958.00	0.00	1,958.00
22/09/2023	RC		16080436	Bank Transfer		0.00	1,958.00	0.00
27/09/2023	IN	TI/35133315	31258201		VISHWANATH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	2,482.00	0.00	2,482.00
29/09/2023	IN	TI/35136159	31261055		NAMRATHA B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,050.00
29/09/2023	IN	TI/35135800	31260697		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,146.00
05/10/2023	IN	TI/35144707	31269602		BHARGAVI N RAO DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	2,620.00	0.00	8,766.00
07/10/2023	RC		16087724	Bank Transfer		0.00	8,766.00	0.00
09/10/2023	IN	TI/35149671	31274568		VISHWANATH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	2,473.00

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10/10/2023	IN	TI/35151705	31276604		NANDASHREE KATTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25,26	11,827.00	0.00	14,300.00
21/10/2023	IN	TI/35168362	31293277		AJOY UMANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	17,445.00
28/10/2023	RC		16097475	Bank Transfer		0.00	10,000.00	7,445.00
02/11/2023	IN	TI/35183462	31308366		KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,46,31	3,925.00	0.00	11,370.00
18/11/2023	IN	TI/35205043	31330064		AMULYA DENTCARE ZIRCONIA SOLID PLUS INLAY-35	2,620.00	0.00	13,990.00
18/12/2023	IN	TI/35245879	31370924		SHASHIKALA POOVAUIOH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	17,135.00
15/01/2024	RC		16132887	Bank Transfer		0.00	10,000.00	7,135.00
24/01/2024	RC		16136121	Cash Amount Received		0.00	7,135.00	0.00
						214,606.95	214,606.95	
							*Period Closing Bal.:	0.00