



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024  
MYS000675 - SHILPA J

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2022	IN	SA2200091384	1091231		SATHYA NARAYANA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	7,168.00	0.00	7,168.00
08/06/2022	IN	SA2200095674	1095513		SATHYA NARAYANA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	5,331.00	0.00	12,499.00
25/06/2022	RC		6034585	Bank Transfer		0.00	12,499.00	0.00
30/09/2022	IN	SA2200260396	1260000		SOWMYA MALMARDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
13/10/2022	RC		6081865	Bank Transfer		0.00	1,958.00	0.00
19/10/2022	IN	SA2200282942	1282555		SRINIVAS B R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	17,798.00
02/11/2022	RC	47960	6089628	Cash Amount Received		0.00	17,800.00	-2.00
03/11/2022	321		107606			2.00	0.00	0.00
06/02/2023	IN	SA2200428920	1429348		CHANDRASHEKHAR LINGAIAH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	4,394.00
19/02/2023	IN	SA2200447481	1447871		VYSHAK 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	7,082.00
27/02/2023	RC		6141072	Bank Transfer		0.00	2,688.00	4,394.00
13/03/2023	IN	SA2200478137	1478506		GANESH B.N 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	11,718.00
01/04/2023	IN	2303363391	34000326	SLIP-1,URGENT WORK Based On Sales Orders 25941.	MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,394.00	0.00	16,112.00
08/04/2023	IN	SA2300008432	31008413		SUSHMITHA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	18,800.00
19/04/2023	IN	SA2300023248	31023238		LALITHA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	22,601.00
19/04/2023	IN	SA2300023243	31023233		SADASHIVA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	26,402.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2023	IN	SA2300028292	31028278		SADASHIVA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	30,203.00
24/04/2023	IN	SA2300028377	31028362		LALITHA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	34,004.00
24/04/2023	RC		16009170	Bank Transfer		0.00	7,324.00	26,680.00
08/05/2023	RC		16015768	Cash Amount Received		0.00	22,300.00	4,380.00
09/05/2023	IN	SA2300046499	31046463		PRAKASH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	7,068.00
14/06/2023	RC		16034068	Bank Transfer		0.00	2,688.00	4,380.00
01/07/2023	IN	SA2300111497	31125651		SHILPASHRI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	7,908.00
29/07/2023	RC		16055112	Bank Transfer		0.00	7,908.00	0.00
31/07/2023	IN	TI/35047148	31171335		ANISH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00
03/08/2023	IN	TI/35053007	31177394		YASHWANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	3,650.00
04/08/2023	IN	TI/35054241	31178687		ANILKUMAR DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	7,273.00
09/08/2023	IN	TI/35062121	31186736		ANILKUMAR DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	13,153.00
04/09/2023	RC		16071071	Bank Transfer		0.00	13,153.00	0.00
18/10/2023	IN	TI/35163462	31288369		ADITHYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00
04/11/2023	RC		16100819	dr.shilpasanjay@okaxis-330843777424 Bank Transfer		0.00	2,956.00	1.00
06/11/2023	321		1015648			0.00	1.00	0.00
08/11/2023	IN	TI/35191324	31316239		VISHALAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
02/12/2023	RC		16113086	dr.shilpasanjay@axl-333688206053 Bank Transfer		0.00	1,568.00	0.00
28/02/2024	IN	TI/35353283	31479343		SUMA PRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43,44,45	8,870.00	0.00	8,870.00

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02/04/2024	RC		26000301	dr.shilpasanjay@axl-409338814513 Bank Transfer		0.00	8,870.00	0.00
24/04/2024	IN	TIKER/45035952	41035734		RAVI SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00
08/05/2024	RC		26017559	dr.shilpasanjay@axl-412967749041 Bank Transfer		0.00	2,957.00	0.00
15/07/2024	IN	TIKER/45163635	41165193		BHUVANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	2,957.00
23/07/2024	IN	TIKER/45177279	41180067		SUNENDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,525.00
12/08/2024	RC		26065094	dr.shilpasanjay@okaxis-459185244353 Bank Transfer		0.00	4,525.00	0.00
25/08/2024	IN	TIKER/45232751	41236884		D DURGA VANISRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00
25/08/2024	IN	TIKER/45232048	41236183		PUTTATHAYI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	9,228.00
28/08/2024	IN	TIKER/45235358	41239798		NANARASIMHA MURTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,36	5,914.00	0.00	15,142.00
04/09/2024	IN	TIKER/45248106	41252860		NANARASIMHA MURTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	18,099.00
08/09/2024	RC		26078895	dr.shilpasanjay@okaxis-461856838088 Bank Transfer		0.00	15,142.00	2,957.00
09/09/2024	IN	TIKER/45254923	41259667		D DURGA VANISRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	10,795.00
11/09/2024	IN	TIKER/45258818	41263555		YASHWANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	13,752.00
22/09/2024	IN	TIKER/45273327	41278938		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	15,320.00
22/09/2024	IN	TIKER/45273444	41279055		MALLAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26	5,914.00	0.00	21,234.00
07/10/2024	RC		26092855	dr.shilpasanjay@okaxis-464767701866 Bank Transfer		0.00	21,234.00	0.00
26/10/2024	IN	TIKER/45328167	41335957		DWARAKI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	5,009.00
						<b>150,580.00</b>	<b>145,571.00</b>	
							*Period Closing Bal.:	5,009.00