



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 07/06/2024**  
**MYS000685 - SUSMITA GHOSH**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2022	IN	SA2200186717	1186418		NANJUNDA 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL ONLAY-47	735.00	0.00	735.00
09/08/2022	IN	SA2200186721	1186422		MANJU 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL ONLAY-47	735.00	0.00	1,470.00
30/08/2022	RC	34192	6061300	Cash Amount Received		0.00	1,470.00	0.00
28/09/2022	IN	SA2200256905	1256492		RAVI K 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL ONLAY-46	735.00	0.00	735.00
07/10/2022	RC	46075	6078203	Cash Amount Received		0.00	730.00	5.00
08/10/2022	321		92280			0.00	5.00	0.00
04/02/2023	IN	SA2200427366	1427795		MANJU 29 DENTCARE NOVA FULL METAL W/DIE-35	525.00	0.00	525.00
06/02/2023	RC		6131683	Bank Transfer		0.00	525.00	0.00
25/03/2023	IN	SA2200495663	1496002		SATISH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	1,297.00
27/03/2023	RC	81589	6154092	Cash Amount Received		0.00	1,297.00	0.00
11/04/2023	IN	SA2300011441	31011427		PUSHPALATHA 30 DENTCARE NOVA ENDOCROWN FULL METAL W/DIE-46	656.00	0.00	656.00
21/04/2023	IN	2304411231	34004274	Based On Sales Orders 3966.	VINAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	1,953.00
22/04/2023	IN	SA2300026875	31026864		MANJUNATH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	3,250.00
03/05/2023	RC		16013198	Cash Amount Received		0.00	3,250.00	0.00
18/05/2023	RC		16020654	Cash Amount Received		0.00	1,297.00	-1,297.00
19/05/2023	IN	SA2300058668	31058643		ROOPA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	0.00
29/05/2023	IN	SA2300070496	31073179		DHARSHAN 29 DENTCARE NOVA FULL METAL W/DIE-36 ,46	1,050.00	0.00	1,050.00
16/06/2023	RC		16034704	Cash Amount Received		0.00	1,050.00	0.00
12/07/2023	IN	TI/35022545	31142014		VINODHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	730.00
05/08/2023	RC		16058369	Bank Transfer		0.00	730.00	0.00

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08/08/2023	IN	TI/35059962	31184550		JYOTHI DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	939.00
16/08/2023	IN	TI/35071751	31196460		AURUPRASAD DENTCARE NOVA FULL METAL ONLAY-26	939.00	0.00	1,878.00
25/08/2023	RC		16067375	Bank Transfer		0.00	939.00	939.00
28/08/2023	IN	TI/35090847	31215584		VINAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	2,327.00
13/09/2023	RC		16075948	Cash Amount Received		0.00	2,327.00	0.00
21/09/2023	IN	TI/35124751	31249628		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47	4,192.00	0.00	4,192.00
14/10/2023	RC		16091414	Cash Amount Received		0.00	4,192.00	0.00
21/10/2023	IN	TI/35168141	31293056		BHANU PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
02/11/2023	RC		16099660	Cash Amount Received		0.00	1,388.00	0.00
06/11/2023	IN	TI/35188296	31313201		SULOCHANA DENTCARE ZIRCONIA SOLID PLUS ONLAY-17	2,620.00	0.00	2,620.00
06/11/2023	IN	TI/35188025	31312930		SUNANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,008.00
09/11/2023	IN	TI/35192947	31317859		SHANKAR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12,21	1,323.00	0.00	5,331.00
09/11/2023	IN	TI/35193127	31318038		SHARAN IPS EMAX PRESS LAYERING VENEER-42	3,321.00	0.00	8,652.00
18/11/2023	RC		16107201	Bank Transfer		0.00	8,652.00	0.00
23/11/2023	IN	TI/35211416	31336437		VEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00
24/11/2023	IN	TI/35213635	31338655		SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	2,776.00	0.00	3,506.00
07/12/2023	RC		16115296	Cash Amount Received		0.00	3,506.00	0.00
08/12/2023	IN	TI/35232547	31357598		CHETAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,388.00	0.00	1,388.00
12/12/2023	IN	TI/35237154	31362204		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,776.00
12/12/2023	IN	TI/35237047	31362097		KARTHIK DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	3,715.00
23/12/2023	IN	TI/35254950	31379983		DHARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,47	2,776.00	0.00	6,491.00
11/01/2024	RC		16131211	Cash Amount Received		0.00	6,491.00	0.00
20/01/2024	IN	TI/35293557	31419656		KUSHALA NPG FULL METAL INLAY-26	1,562.00	0.00	1,562.00

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20/01/2024	IN	TI/35293555	31419654		ARJUN DENTCARE NOVA FULL METAL ENDOCROWN-37	912.00	0.00	2,474.00
26/01/2024	IN	TI/35302568	31428657		THUNGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	3,862.00
08/02/2024	IN	TI/35321402	31447493		UMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	5,250.00
17/02/2024	IN	TI/35335963	31462036		ABHIEK DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	5,980.00
17/02/2024	IN	TI/35336069	31462142		FOUZMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,368.00
22/02/2024	RC		16150575	Cash Amount Received		0.00	3,862.00	3,506.00
02/03/2024	JE		2521242			0.00	3,506.00	0.00
21/03/2024	IN	TI/35386731	31512834		ARUNRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
10/04/2024	IN	TIKER/45015163	41015073		JAYALAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	2,118.00
11/04/2024	IN	TIKER/45016879	41016782		ABHISHEK IPS EMAX PRESS LAYERING CROWN-36	3,321.00	0.00	5,439.00
15/04/2024	IN	TIKER/45022441	41022314		RAJNI IPS EMAX PRESS STAINING ONLAY-15,16	5,651.00	0.00	11,090.00
18/04/2024	RC		26007593	Bank Transfer		0.00	1,388.00	9,702.00
20/04/2024	IN	TIKER/45030263	41030078		JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,798.00
24/04/2024	RC		26010836	Cash Amount Received		0.00	10,500.00	1,298.00
01/05/2024	IN	TIKER/45046090	41045825		BHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,394.00
02/05/2024	IN	TIKER/45048890	41048616		SIDDARAJU IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	6,220.00
04/05/2024	IN	TIKER/45051581	41051294		NAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,316.00
08/05/2024	RC		26017440	Cash Amount Received		0.00	4,500.00	3,816.00
22/05/2024	IN	TIKER/45079414	41080202		RAGHAVENDRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	5,204.00
05/06/2024	RC		26030286	shibuproff@okaxis-452378764543 Bank Transfer		0.00	4,214.00	990.00
06/06/2024	RC		26031553	Cash Amount Received		0.00	990.00	0.00
						<b>66,809.00</b>	<b>66,809.00</b>	
							*Period Closing Bal.:	0.00