



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000687 - MANJUNATH G N

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2022	IN	SA2200206885	1206553		AKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
26/08/2022	RC		6060095	Bank Transfer		0.00	2,966.00	0.00
09/09/2022	IN	SA2200230300	1229938		PRATIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,22 ,23	11,865.00	0.00	11,865.00
11/09/2022	RC		6067583	Bank Transfer		0.00	11,865.00	0.00
13/01/2023	IN	SA2200397287	1397754		NAVYA 25a. M L S REST WITH COATING-12 , 19a.M L S CROWN/BRIDGE-13 ,14	3,854.00	0.00	3,854.00
17/01/2023	RC		6123156	Bank Transfer		0.00	3,854.00	0.00
25/03/2023	IN	SA2200496119	1496456		AISWARIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
30/03/2023	RC		6156131	Bank Transfer		0.00	5,933.00	0.00
20/05/2023	IN	TI/35000223	31064597		KRISHNA PRASAD 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	3,801.00	0.00	3,801.00
27/05/2023	IN	TI/35002591	31070970		KRISHNA PRASAD 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	3,801.00	0.00	7,602.00
29/05/2023	RC		16025717	Bank Transfer		0.00	7,602.00	0.00
02/06/2023	IN	SA2300076405	31080796		AJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	2,966.00
16/06/2023	RC		16034768	Bank Transfer		0.00	2,966.00	0.00
21/06/2023	IN	SA2300098488	31108908		MANJULA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	3,439.00	0.00	3,439.00
29/06/2023	IN	SA2300108719	31121953		MANJULA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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	3,439.00	0.00	6,878.00

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03/07/2023	RC		16042067	Bank Transfer		0.00	6,878.00	0.00
09/08/2023	IN	TI/35061514	31186131		SHUBA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	2,699.00
12/08/2023	IN	TI/35066920	31191617		SHUBA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	5,259.00
12/08/2023	IN	TI/35067965	31192656		SHEELA DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	9,309.00
17/08/2023	RC		16063703	Bank Transfer		0.00	5,259.00	4,050.00
19/08/2023	IN	TI/35077741	31202398		SHEELA DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	7,901.00
22/08/2023	RC		16066039	Bank Transfer		0.00	7,901.00	0.00
16/10/2023	IN	TI/35159862	31284766		KUMAR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	3,145.00
24/10/2023	IN	TI/35171457	31296353		GIRIJAMBA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35	5,868.00	0.00	9,013.00
24/10/2023	IN	TI/35171164	31296060		KUMAR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	11,526.00
03/11/2023	RC		16100356	manjugaligekere@oksbi-330743604335 Bank Transfer		0.00	5,658.00	5,868.00
04/11/2023	IN	TI/35186570	31311475		GIRIJAMBA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-37 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-37 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37	4,702.00	0.00	10,570.00
08/11/2023	RC		16102653	9945191381@ybl-331207376261 Bank Transfer		0.00	10,570.00	0.00
25/11/2023	IN	TI/35215036	31340058		RADAMMA 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	3,623.00

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02/12/2023	IN	TI/35225113	31350152		RADAMMA 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	9,503.00
09/12/2023	RC		16116336	9945191381@ybl-334355862486 Bank Transfer		0.00	9,503.00	0.00
17/12/2023	IN	TI/35245375	31370422		SHREYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
21/12/2023	RC		16121307	9945191381@ybl-335534183085 Bank Transfer		0.00	3,145.00	0.00
15/01/2024	IN	TI/36500507	31411812		BHAGYA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	3,145.00
19/01/2024	IN	TI/35292811	31418907		BHAGYA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	5,658.00
26/01/2024	RC		16137278	9945191381@axl-402624591381 Bank Transfer		0.00	5,658.00	0.00
02/03/2024	IN	TI/35358788	31484859		CHITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
05/03/2024	RC		16156365	9945191381@ybl-406503425279 Bank Transfer		0.00	6,290.00	0.00
20/04/2024	IN	TIKER/45030187	41030002		DARSHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	8,870.00
25/04/2024	RC		26011152	9945191381@axl-411684918208 Bank Transfer		0.00	8,870.00	0.00
06/05/2024	IN	TIKER/45053696	41053399		RENUKA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
13/05/2024	RC		26019540	9945191381@axl-413461719880 Bank Transfer		0.00	6,290.00	0.00
						111,208.00	111,208.00	
							*Period Closing Bal.:	0.00