



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000701 - KARTHIK S P

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
08/11/2022	IN	SA2200307266	1306900		PRAMILA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	6,773.00	
10/11/2022	RC		6094568	Bank Transfer		0.00	6,773.00	0.00	
28/12/2022	IN	SA2200375011	1375478		RAMESH M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,773.00	0.00	6,773.00	
29/12/2022	IN	SA2200376602	1377062		RATHNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,46	6,773.00	0.00	13,546.00	
31/12/2022	RC		6116046	Bank Transfer		0.00	13,546.00	0.00	
05/03/2023	IN	SA2200467860	1468227		RUMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,36 ,45 ,46	34,256.00	0.00	34,256.00	
12/03/2023	IN	SA2200477614	1477977		JYOTHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	36,871.00	
14/03/2023	IN	SA2200479925	1480293		RUMI 297 ACRYLIC GUM VENEER(UPPER)-11	1,040.00	0.00	37,911.00	
14/03/2023	IN	SA2200479989	1480356		JYOTHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	40,526.00	
15/03/2023	RC		6148955	Bank Transfer		0.00	5,230.00	35,296.00	
21/03/2023	RC		6151868	Bank Transfer		0.00	35,300.00	-4.00	
14/04/2023	IN	SA2300017006	31016988		AJITH HOLLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	2,280.00	
17/04/2023	RC		16006278	Bank Transfer		0.00	2,284.00	-4.00	
22/05/2023	IN	SA2300062311	31062291		DR HARISH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,461.00	
25/05/2023	RC		16024118	Bank Transfer		0.00	1,465.00	-4.00	
09/06/2023	IN	SA2300083441	31090132		MANJUNATH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22	7,324.00	0.00	7,320.00	
13/06/2023	RC		16033354	Bank Transfer		0.00	7,324.00	-4.00	

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05/07/2023	IN	SA2300114741	31131015		MADHUSUDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,564.00
11/07/2023	RC		16046160	Bank Transfer		0.00	1,568.00	-4.00
20/07/2023	IN	TI/35031723	31154695		MANASA DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	631.00
21/07/2023	RC		16051088	Bank Transfer		0.00	635.00	-4.00
29/07/2023	IN	TI/35045740	31169823		SATISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,564.00
01/08/2023	RC		16056332	Bank Transfer		0.00	1,568.00	-4.00
11/08/2023	IN	TI/35065177	31189861		CHETAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,564.00
14/08/2023	RC		16062442	Bank Transfer		0.00	1,568.00	-4.00
17/08/2023	IN	TI/35073844	31198539		PAUL 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	3,619.00
17/08/2023	IN	TI/35073746	31198443		MANGALA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	7,465.00
18/08/2023	RC		16064430	Bank Transfer		0.00	3,846.00	3,619.00
04/09/2023	IN	TI/35099363	31224188		PAUL 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	9,499.00
05/09/2023	RC		16071698	Bank Transfer		0.00	9,503.00	-4.00
07/09/2023	IN	TI/35103812	31228644		CHANDRAPRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,564.00
11/09/2023	RC		16075024	Bank Transfer		0.00	1,568.00	-4.00
15/09/2023	IN	TI/35116161	31241016		RAVINDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,564.00
22/09/2023	RC		16080504	Bank Transfer		0.00	1,568.00	-4.00
23/09/2023	IN	TI/35127986	31252850		VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,564.00
26/09/2023	RC		16082461	Bank Transfer		0.00	1,568.00	-4.00
28/09/2023	IN	TI/35134520	31259416		THEJAS DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	12,453.00
29/09/2023	RC		16083532	Bank Transfer		0.00	12,457.00	-4.00
30/09/2023	IN	TI/35138495	31263390		SRINIVASA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,564.00
01/10/2023	IN	TI/35139379	31264280		PRASHANTH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,132.00

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02/10/2023	RC		16084549	Bank Transfer		0.00	3,136.00	-4.00
12/10/2023	IN	TI/35154950	31279856		JYOTHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	4,159.00	0.00	4,155.00
13/10/2023	RC		16090775	Bank Transfer		0.00	4,159.00	-4.00
14/10/2023	IN	TI/35158947	31283851		VIVEAN TYMAN 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	4,046.00
17/10/2023	IN	TI/35162164	31287069		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,681.00
19/10/2023	IN	TI/35164514	31289426		VIVEAN TYMAN 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	9,157.00
20/10/2023	RC		16094172	Bank Transfer		0.00	9,161.00	-4.00
26/10/2023	IN	TI/35174495	31299394		JYOTHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	935.00
27/10/2023	RC		16097156	Bank Transfer		0.00	939.00	-4.00
28/10/2023	IN	TI/35176861	31301764		RESHMI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	6,225.00
30/10/2023	RC		16098145	9886465706@ibl-330363385385 Bank Transfer		0.00	6,229.00	-4.00
31/10/2023	IN	TI/35180259	31305164		VINUTHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	12,453.00
02/11/2023	RC		16099759	karthik.sp4@ybl-330644784388 Bank Transfer		0.00	12,457.00	-4.00
13/11/2023	IN	TI/35198004	31322924		PUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	4,159.00	0.00	4,155.00
15/11/2023	RC		16105437	9886465706@ibl-331976979009 Bank Transfer		0.00	4,159.00	-4.00
26/12/2023	IN	TI/35257979	31383005		DEEKSHA 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	1,555.00
28/12/2023	RC		16123950	9886465706@ibl-336238278881 Bank Transfer		0.00	1,559.00	-4.00

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03/01/2024	IN	TI/35269737	31394609		MEGHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	12,453.00
04/01/2024	RC		16127408	9886465706@ibl-400400016609 Bank Transfer		0.00	12,457.00	-4.00
17/01/2024	IN	TI/35289096	31415194		JYOTHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-12,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-12,22	1,252.00	0.00	1,248.00
17/01/2024	IN	TI/35289403	31415500		RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	2,816.00
19/01/2024	RC		16134368	9886465706@ibl-401973489654 Bank Transfer		0.00	2,820.00	-4.00
26/01/2024	IN	TI/35302623	31428712		CHAITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,564.00
29/01/2024	RC		16138127	9886465706@ibl-402916175969 Bank Transfer		0.00	1,568.00	-4.00
02/02/2024	IN	TI/35312886	31438981		RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,564.00
05/02/2024	IN	TI/35316109	31442203		SHRUTHI SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,132.00
06/02/2024	RC		16142377	9886465706@ibl-403771582969 Bank Transfer		0.00	3,136.00	-4.00
06/02/2024	IN	TI/35318455	31444549		SINCHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	631.00
07/02/2024	IN	TI/35320285	31446379		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	3,766.00
08/02/2024	RC		16144030	9886465706@ibl-403950117966 Bank Transfer		0.00	3,770.00	-4.00
13/02/2024	IN	TI/35329118	31455207		RAHUL DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	6,225.00
14/02/2024	IN	TI/35331083	31457169		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	9,360.00
15/02/2024	RC		16147098	9886465706@ibl-404626405251 Bank Transfer		0.00	9,364.00	-4.00
07/03/2024	IN	TI/35364903	31490982		VANDANA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,978.00	0.00	8,974.00
09/03/2024	RC		16158513	9886465706@ibl-406913435478 Bank Transfer		0.00	8,974.00	0.00
11/03/2024	IN	TI/35370332	31496410		PR SREEDHAR HEGDE DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,024.00	0.00	1,024.00
11/03/2024	IN	TI/35369713	31495792		PR SREEDHAR HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	2,592.00

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12/03/2024	RC		16159527	9886465706@ibl-407236027879 Bank Transfer		0.00	2,592.00	0.00
15/03/2024	IN	TI/35377212	31503291		NALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
16/03/2024	RC		16161758	9886465706@ibl-407615733844 Bank Transfer		0.00	1,568.00	0.00
22/03/2024	IN	TI/35388603	31514710		DEVAIAH 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
27/03/2024	IN	TI/35395443	31521539		DEVAIAH 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
28/03/2024	RC		16168070	9886465706@ibl-408808982223 Bank Transfer		0.00	9,503.00	0.00
02/04/2024	IN	TIKER/45002265	41002259		DR UMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	6,229.00
04/04/2024	RC		26001748	9886465706@ibl-409592409863 Bank Transfer		0.00	6,229.00	0.00
09/04/2024	IN	TIKER/45014076	41013992		SPOORTHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
10/04/2024	RC		26004236	9886465706@ibl-410123812530 Bank Transfer		0.00	635.00	0.00
11/04/2024	IN	TIKER/45016290	41016199		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
12/04/2024	RC		26005070	9886465706@ibl-410338174470 Bank Transfer		0.00	1,568.00	0.00
13/04/2024	IN	TIKER/45019695	41019585		DR JANISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
17/04/2024	RC		26007444	karthik.sp4@ybl-410893589740 Bank Transfer		0.00	1,568.00	0.00
22/04/2024	IN	TIKER/45032701	41032507		SHAINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	7,248.00	0.00	7,248.00
24/04/2024	IN	TIKER/45036254	41036030		JYOTHI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	8,675.00	0.00	15,923.00
27/04/2024	RC		26012182	9886465706@ibl-411897239252 Bank Transfer		0.00	7,248.00	8,675.00
15/05/2024	RC		26020857	Bank Transfer		0.00	8,675.00	0.00
17/05/2024	IN	TIKER/45071282	41072132		HARISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
18/05/2024	IN	TIKER/45073360	41074190		POOJA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,136.00
20/05/2024	RC		26022840	Bank Transfer		0.00	3,136.00	0.00

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24/05/2024	IN	TIKER/45083148	41083911		SINCHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	11,538.00	0.00	11,538.00
26/05/2024	RC		26025641	Bank Transfer		0.00	11,538.00	0.00
04/06/2024	IN	TIKER/45098918	41100582		ANITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00
04/06/2024	IN	TIKER/45099666	41101315		AKSHATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,260.00
05/06/2024	IN	TIKER/45100605	41102248		SUJATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	13,106.00
06/06/2024	RC		26031260	Bank Transfer		0.00	13,106.00	0.00
						259,025.00	259,025.00	
						*Period Closing Bal.:		0.00