



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000747 - SUMUKH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35268904	31393795		SYED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
05/01/2024	IN	TI/35272121	31396950		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,776.00
07/01/2024	RC		16128787	rsumukhb97@oksbi-400739693245 Bank Transfer		0.00	1,388.00	1,388.00
09/01/2024	RC		16129381	rsumukhb97@oksbi-400909566582 Bank Transfer		0.00	1,388.00	0.00
17/01/2024	IN	TI/35288625	31414724		VANOITHA SHASHIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
19/01/2024	RC		16134354	vanditha1974@okaxis-438529547511 Bank Transfer		0.00	1,388.00	0.00
22/01/2024	IN	TI/35295571	31421666		MELRICK RODRIGUES DENTCARE NOVA PFM ENDOCROWN-47	1,943.00	0.00	1,943.00
27/01/2024	IN	TI/35303466	31429556		BABI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	2,673.00
29/01/2024	RC		16138295	babibopanna@oksbi-402954366738 Bank Transfer		0.00	730.00	1,943.00
03/02/2024	RC		16141638	rangaswamy.ravindra@okicici-40349685846 8		0.00	1,943.00	0.00
03/02/2024	IN	TI/35314294	31440388		ADIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
08/02/2024	IN	TI/35321101	31447194		MADHURA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	2,118.00
08/02/2024	IN	TI/35321401	31447492		RAVI KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	2,848.00
09/02/2024	RC		16144697	rangaswamy.ravindra@okicici-40406325603 4		0.00	1,388.00	1,460.00
12/02/2024	RC		16145274	ravikumarbncs0363@ybl-404378602064 Bank Transfer		0.00	730.00	730.00
13/02/2024	RC		16146301	rangaswamy.ravindra-3@oksbi-4044744206 42		0.00	730.00	0.00
16/02/2024	IN	TI/35335492	31461566		AKHILESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00
17/02/2024	IN	TI/35336124	31462197		DIVYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,118.00
20/02/2024	RC		16149719	rangaswamy.ravindra-3@oksbi-4051633711 87		0.00	1,388.00	730.00
21/02/2024	RC		16149981	rsumukhb97@oksbi-405204961553 Bank Transfer		0.00	730.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2024	IN	TI/35350410	31476472		SHWETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
27/02/2024	IN	TI/35350673	31476734		PARIMALA K R DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	2,118.00
29/02/2024	IN	TI/35353981	31480045		SATHYAKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	2,848.00
29/02/2024	IN	TI/35354587	31480651		CHANDAN M R DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	4,308.00
03/03/2024	RC		16155082	rangaswamy.ravindra-3@oksbi-4063496992 52		0.00	2,118.00	2,190.00
06/03/2024	RC		16157081	rsumukhb97@oksbi-406630215054 Bank Transfer		0.00	730.00	1,460.00
09/03/2024	IN	TI/35368617	31494696		ASHIK R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	2,848.00
15/03/2024	RC		16161683	rangaswamy.ravindra@okicici-40752127319 1		0.00	1,460.00	1,388.00
19/03/2024	RC		16163528	rangaswamy.ravindra@okicici-44452907937 5		0.00	1,388.00	0.00
26/03/2024	IN	TI/35393825	31519924		NIDHA AZEEZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00
29/03/2024	RC		16168116	Bank Transfer		0.00	1,388.00	0.00
30/03/2024	IN	TI/35400137	31526233		NAGARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
03/04/2024	IN	TIKER/45003864	41003840		MANJULA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	2,118.00
07/04/2024	RC		26003011	Bank Transfer		0.00	1,388.00	730.00
09/04/2024	RC		26003620	Bank Transfer		0.00	730.00	0.00
10/04/2024	IN	TIKER/45015038	41014948		NASSEMA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
12/04/2024	RC		26005262	Bank Transfer		0.00	1,388.00	0.00
18/04/2024	IN	TIKER/45026674	41026519		NAVEEN KUMAR DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	939.00
20/04/2024	IN	TIKER/45030986	41030798		THANUJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	1,671.00
22/04/2024	IN	TIKER/45033435	41033237		CHANDAN M R DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	2,401.00
26/04/2024	IN	TIKER/45040469	41040231		THANUJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	3,057.00
27/04/2024	IN	TIKER/45041272	41041033		SOM SHEKHAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	3,787.00
30/04/2024	RC		26013554	Bank Transfer		0.00	939.00	2,848.00
02/05/2024	RC		26014826	Bank Transfer		0.00	730.00	2,118.00
15/05/2024	RC		26020816	Bank Transfer		0.00	1,388.00	730.00

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16/05/2024	RC		26021479	Bank Transfer		0.00	730.00	0.00
22/05/2024	IN	TIKER/45078673	41079471		ROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
24/05/2024	RC		26025076	Bank Transfer		0.00	1,388.00	0.00
25/05/2024	IN	TIKER/45085078	41085831		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
27/05/2024	IN	TIKER/45086505	41087255		POORNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,776.00
29/05/2024	RC		26027141	Bank Transfer		0.00	1,388.00	1,388.00
30/05/2024	RC		26027465	Bank Transfer		0.00	1,388.00	0.00
30/05/2024	IN	TIKER/45092070	41092782		SHIVU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
30/05/2024	IN	TIKER/45092281	41092991		JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	2,776.00
01/06/2024	RC		26028523	Bank Transfer		0.00	1,388.00	1,388.00
03/06/2024	RC		26029223	Bank Transfer		0.00	1,388.00	0.00
						33,120.00	33,120.00	
						*Period Closing Bal.:		0.00