



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024
MYS000752 - UMBRELLA AESTHETICS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000478	41000477		PRABHAKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	11,538.00	0.00	11,538.00
05/04/2024	RC		26002381	Cash Amount Received		0.00	11,538.00	0.00
11/05/2024	IN	TIKER/45062419	41063335		MAHESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	3,846.00
05/06/2024	RC		26030191	dr.shruthireddy19-2@oksbi-415773297909 Bank Transfer		0.00	3,846.00	0.00
18/06/2024	IN	TIKER/45120936	41122773		MALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	12,579.00
29/06/2024	RC		26042563	dr.shruthireddy19-1@okaxis-454717074832 Bank Transfer		0.00	12,579.00	0.00
09/07/2024	IN	TIKER/45154347	41155915		PRATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
23/07/2024	IN	TIKER/45177007	41179796		SUSHMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	5,241.00
23/07/2024	IN	TIKER/45176382	41179171		AYUSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	7,337.00
25/07/2024	IN	TIKER/45181103	41183886		BADRINATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	16,771.00
26/07/2024	IN	TIKER/45182192	41185155		MALA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	9,434.00	0.00	26,205.00
06/08/2024	RC		26062033	dr.shruthireddy19-1@okaxis-421947371986 Bank Transfer		0.00	26,205.00	0.00
07/08/2024	IN	TIKER/45202355	41205507		ROSHAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	6,287.00	0.00	6,287.00
12/08/2024	IN	TIKER/45209927	41213068		MALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-22,23	18,869.00	0.00	25,156.00
12/08/2024	IN	TIKER/45209734	41212876		BADRINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	32,994.00
22/08/2024	IN	TIKER/45227123	41231266		SHILPA SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	35,090.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2024	IN	TIKER/45235644	41240084		BADRINATH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	35,477.00
02/09/2024	IN	TIKER/45243573	41248334		BADRINATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,35,36,37	278.00	0.00	35,755.00
03/09/2024	IN	TIKER/45245277	41250037		MAMATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	37,851.00
07/09/2024	IN	TIKER/45253971	41258715		BADRINATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,615.00	0.00	40,466.00
11/09/2024	RC		26080257	dr.shruthireddy19-2@oksbi-425515191903 Bank Transfer		0.00	35,477.00	4,989.00
12/09/2024	IN	TIKER/45260105	41264840		BADRINATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,37	3,922.00	0.00	8,911.00
16/09/2024	IN	TIKER/45265126	41270449		BHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	11,007.00
03/10/2024	RT	41270449	141005845	SP846/TIKER/45265126/2096/WORK CANCELLED		0.00	2,096.00	8,911.00
11/10/2024	IN	TIKER/45305377	41312240		SIDDESH IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	22,196.00
16/10/2024	RC		26097455	dr.shruthireddy19-1@okaxis-429012065204 Bank Transfer		0.00	8,911.00	13,285.00
18/10/2024	IN	TIKER/45315110	41322492		SIDDESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,920.00
						114,572.00	100,652.00	
							*Period Closing Bal.:	13,920.00