



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 05/07/2024
RJM000056 - VIJAY KRISHNA B

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2024	IN	TI/35271274	31396110		PRIYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,964.00	0.00	1,964.00
10/01/2024	RC		16130472	9985313267848@paytm-437624167974 Bank Transfer		0.00	1,964.00	0.00
11/01/2024	IN	TI/35281577	32210986		PURUSHOTHAM DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
26/04/2024	IN	TIKER/45039482	41039245		DR RAYADU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	2,608.00
27/04/2024	IN	TIKER/45041816	41041577		AISHWARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	15,187.00
01/05/2024	RC		26013680	9966600252@ybl-412252828601 Bank Transfer		0.00	14,147.00	1,040.00
01/05/2024	JE	794644	2776121			0.00	1,040.00	0.00
01/05/2024	JE	794644	2776121			1,040.00	0.00	1,040.00
07/05/2024	IN	TIKER/45055015	41055556		SURYA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	4,175.00
11/05/2024	IN	TIKER/45061957	41062874		DR KALYAN Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,703.00	0.00	8,878.00
18/05/2024	IN	TIKER/45073310	41074141		I VEERA DURGA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	9,918.00
25/05/2024	IN	TIKER/45084164	41084922		AVINASH T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,486.00
28/05/2024	IN	TIKER/45088493	41089226		KARUN THOMAS BEGGS RETAINER-11,41	1,499.00	0.00	12,985.00
29/05/2024	IN	TIKER/45090571	41091297		MERCY T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	17,177.00
08/06/2024	IN	TIKER/45106930	41108512		KARTHIK DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-22	2,472.00	0.00	19,649.00
13/06/2024	RC		26034838	9966600252@ybl-416509936322 Bank Transfer		0.00	17,177.00	2,472.00

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14/06/2024	IN	TIHYD/46403012	42403013		SATYANARAYANA 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	6,522.00
25/06/2024	IN	TIKER/45132010	41133803		NELSON M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	8,090.00
26/06/2024	IN	TIKER/45133547	41135319		SATYANARAYANA 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	12,566.00
26/06/2024	IN	TIKER/45134306	41136071		GANESH MP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,134.00
28/06/2024	IN	TIKER/45137881	41139579		SARADHA V OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	10,590.00	0.00	24,724.00
29/06/2024	IN	TIKER/45138321	41140008		KALA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,292.00
01/07/2024	RC		26042731	9491577791@axl-418373313292 Bank Transfer		0.00	8,526.00	17,766.00
01/07/2024	JE	811180	2938200			4,050.00	0.00	21,816.00
01/07/2024	JE	811180	2938200			0.00	4,050.00	17,766.00
						64,670.00	46,904.00	
							*Period Closing Bal.:	17,766.00