



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 13/12/2024
AHD000692 - VISHWESH P KONNUR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2024	IN	TIKER/45113893	41115400		SANTOSH MOHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-24,25	1,787.00	0.00	1,787.00
18/06/2024	RC		26036312	9377292636@ptaxis-417026287852 Bank Transfer		0.00	1,800.00	-13.00
28/06/2024	IN	TIKER/45138123	41139810		BHUMI AMIN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,365.00
18/07/2024	IN	TIKER/45169125	41170677		LAKHWANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	3,781.00
19/07/2024	IN	TIKER/45170667	41172216		ROHAN MODY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	7,973.00
26/07/2024	IN	TIKER/45182364	41185327		VIDYA SAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	10,069.00
03/08/2024	IN	TIKER/45196837	41200010		DR ARCHANA GANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	12,165.00
05/08/2024	IN	TIKER/45197802	41200974		PUSHPA BEN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	13,422.00
07/08/2024	IN	TIKER/45202068	41205221		PRAMILA PATEL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	14,679.00
07/08/2024	IN	TIKER/45202643	41205795		ABHIJIT KONNUR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	6,003.00	0.00	20,682.00
13/08/2024	IN	TIKER/45212915	41216055		ARSITA BAND & LOOP (SPACE MAINTAINER)-25	788.00	0.00	21,470.00
19/08/2024	IN	TIKER/45221097	41225244		PUSHPA BEN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	23,048.00
20/08/2024	RC		26073929	Bank Transfer		0.00	10,069.00	12,979.00
20/08/2024	RC		26069098	draug20@okicici-423380726362 Bank Transfer		0.00	6,000.00	6,979.00
20/08/2024	IN	TIKER/45223093	41227239		VINEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	9,075.00

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20/08/2024	IN	TIKER/45222869	41227015		PRAMILA PATEL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	10,653.00
09/09/2024	RC		26079430	abhijit.6112-0@waaxis-425386309592 Bank Transfer		0.00	8,316.00	2,337.00
25/09/2024	IN	TIKER/45279305	41284909		RAMESHANKAR MISHRA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,36	412.00	0.00	2,749.00
08/10/2024	IN	TIKER/45300348	41307216		SUNITA SWAMI KOIS DE-PROGRAMMER (DEPROGRAMMER)-11	849.00	0.00	3,598.00
14/10/2024	IN	TIKER/45308065	41315168		SUDHA TRIPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,192.00	0.00	7,790.00
17/10/2024	IN	TIKER/45312560	41319808		RAMESHANKAR MISHRA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36	10,569.00	0.00	18,359.00
14/11/2024	IN	TIKER/45353994	41362415		SUKOMAL DAS DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	20,454.00
19/11/2024	IN	TIKER/45361720	41370853		B D SHARMA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,188.00	0.00	25,642.00
22/11/2024	IN	TIKER/45367012	41376422		SUKOMAL DAS DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	28,115.00
06/12/2024	IN	TIKER/45389424	41399696		MANISH CHOKSI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	29,372.00
						55,557.00	26,185.00	
							*Period Closing Bal.:	29,372.00