



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BGM000432 - DEPT OF PROSTHODONTICS

| | | | | | | | *Period Opening Bal.: | 290,877.00 |
|-------------|---------|----------------|----------|---------|---|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 03/09/2024 | IN | TIKER/45245956 | 41250712 | | USHA KHODA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,17,21,22,23,2 4,25,41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 15,094.00 | 0.00 | 305,971.00 |
| 03/09/2024 | IN | TIBAN/46210444 | 42212834 | | PRASHANT JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45 | 2,096.00 | 0.00 | 308,067.00 |
| 04/09/2024 | IN | TIKER/45247513 | 41252269 | | RUKMINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,36,37 , DENTCARE DMLS PD B/L 2-3 TEETH (FRAMEWORK)-47,36,37 , DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-47,36,37 | 12,164.00 | 0.00 | 320,231.00 |
| 04/09/2024 | IN | TIKER/45248024 | 41252778 | | HANUMANT ADIN PHOTO DOCUMENTATION-26 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-26 | 11,508.00 | 0.00 | 331,739.00 |
| 06/09/2024 | IN | TIBAN/46210664 | 42213053 | | SHIVAKKA BALOBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 333,835.00 |
| 06/09/2024 | IN | TIBAN/46210706 | 42213095 | | ASHISH RAJPUROHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 336,980.00 |
| 07/09/2024 | IN | TIBAN/46210760 | 42213149 | | RESHMA TAKKEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,096.00 | 0.00 | 339,076.00 |
| 10/09/2024 | IN | TIKER/45257273 | 41262013 | | DHANANJAY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45,34 | 15,396.00 | 0.00 | 354,472.00 |
| 11/09/2024 | IN | TIBAN/46210914 | 42213302 | | SOMALINGAPPA ALLALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 356,568.00 |
| 11/09/2024 | IN | TIBAN/46210922 | 42213310 | | NAGAYYA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17 | 6,287.00 | 0.00 | 362,855.00 |
| 12/09/2024 | IN | TIBAN/46210969 | 42213357 | | BHARATESH REDEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45 | 2,096.00 | 0.00 | 364,951.00 |
| 12/09/2024 | IN | TIKER/45261139 | 41265873 | | SHRUTHI CHOUGULE DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 365,975.00 |

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|-------------|---------|----------------|----------|--|--|-----------|----------|------------|
| 13/09/2024 | IN | TIKER/45262629 | 41267956 | | RUKMINI DENTCARE DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-47,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-47,36,37 | 1,093.00 | 0.00 | 367,068.00 |
| 13/09/2024 | IN | TIBAN/46211023 | 42213608 | | ATITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36 | 4,192.00 | 0.00 | 371,260.00 |
| 14/09/2024 | IN | TIKER/45263249 | 41268576 | | BASASWANTAPPA DENTCARE DMLS FULL METAL WING-21 , DENTCARE DMLS PFM MARYLAND PONTIC-21 | 4,171.00 | 0.00 | 375,431.00 |
| 14/09/2024 | IN | TIBAN/46211130 | 42213715 | | RAKESH TUPPAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 377,527.00 |
| 16/09/2024 | IN | TIKER/45265161 | 41270484 | | POOJA GAUNALI THESIS WORK-46 | 1,579.00 | 0.00 | 379,106.00 |
| 16/09/2024 | IN | TIKER/45265595 | 41270917 | | HANUMANT ADIN DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-26 | 2,625.00 | 0.00 | 381,731.00 |
| 16/09/2024 | IN | TIBAN/46211227 | 42213811 | | CHAITRA PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 383,827.00 |
| 16/09/2024 | IN | TIBAN/46211229 | 42213813 | | YUVARAJ KADAM ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23 | 15,057.00 | 0.00 | 398,884.00 |
| 17/09/2024 | IN | TIKER/45266774 | 41272096 | | ROHAN CHIKALE IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-21 | 13,285.00 | 0.00 | 412,169.00 |
| 17/09/2024 | RC | | 26082815 | prernakalyani95@okaxis-462714052582 Bank Transfer | | 0.00 | 1,579.00 | 410,590.00 |
| 18/09/2024 | IN | TIKER/45268615 | 41274229 | | VEENA MORABAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 23,077.00 | 0.00 | 433,667.00 |
| 18/09/2024 | IN | TIKER/45269382 | 41274995 | | DHANANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-45,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-45,34 | 21,841.00 | 0.00 | 455,508.00 |
| 19/09/2024 | IN | TIKER/45270091 | 41275703 | | IMRAN KOLHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 457,076.00 |
| 19/09/2024 | IN | TIKER/45271068 | 41276680 | | BABU NIRAKARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,31,32,33,34 | 21,947.00 | 0.00 | 479,023.00 |
| 19/09/2024 | IN | TIBAN/46211463 | 42214163 | | SHRISHAIL KUMBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16 | 4,192.00 | 0.00 | 483,215.00 |
| 19/09/2024 | IN | TIBAN/46211471 | 42214171 | | SUNANDA SANAKI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21,22,23 | 7,529.00 | 0.00 | 490,744.00 |
| 19/09/2024 | IN | TIBAN/46211476 | 42214176 | | TASMIYA KHATIB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 492,840.00 |

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|-------------|---------|----------------|-----------|---|--|-----------|----------|------------|
| 20/09/2024 | IN | TIKER/45272069 | 41277681 | | DHANANJAY DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-11 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-11 | 8,084.00 | 0.00 | 500,924.00 |
| 21/09/2024 | IN | TIBAN/46211624 | 42214324 | | RANJIT SINGH RAJPUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 | 6,287.00 | 0.00 | 507,211.00 |
| 23/09/2024 | IN | TIBAN/46211727 | 42214427 | | POOJA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26 | 4,192.00 | 0.00 | 511,403.00 |
| 24/09/2024 | IN | TIBAN/46211826 | 42214526 | | POOJA DAYAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 513,499.00 |
| 24/09/2024 | IN | TIBAN/46211804 | 42214504 | | NETRAVATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,25 | 6,287.00 | 0.00 | 519,786.00 |
| 24/09/2024 | IN | TIKER/45278371 | 41283976 | | RUKMINI DENTCARE DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-15,16,17,27 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,17,27 | 1,639.00 | 0.00 | 521,425.00 |
| 25/09/2024 | RT | 41265873 | 141005462 | sp-668/tiker/45261139/1024/thesis work/f.m | | 0.00 | 1,024.00 | 520,401.00 |
| 26/09/2024 | IN | TIBAN/46211994 | 42214693 | | SHIVANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26 | 6,287.00 | 0.00 | 526,688.00 |
| 27/09/2024 | IN | TIBAN/46212064 | 42214763 | | PRAVEEN CHOUGALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 528,784.00 |
| 27/09/2024 | IN | TIBAN/46212089 | 42214788 | | LATA BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,26 | 8,383.00 | 0.00 | 537,167.00 |
| 27/09/2024 | IN | TIBAN/46212093 | 42214792 | | SUREKHA PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46 | 6,287.00 | 0.00 | 543,454.00 |
| 27/09/2024 | IN | TIBAN/46212097 | 42214796 | | UMA HUGGI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22,23,24 | 7,529.00 | 0.00 | 550,983.00 |
| 30/09/2024 | IN | TIKER/45287157 | 41292748 | | HANUMANT ADIN DENTCARE NOVA PLUS BILATERAL MATRIX MORE THAN 10 TEETH (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25 | 8,799.00 | 0.00 | 559,782.00 |
| 30/09/2024 | IN | TIBAN/46212333 | 42215030 | | NAMRATA ROTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,24,25,26,46 | 10,479.00 | 0.00 | 570,261.00 |

281,987.00 2,603.00

*Period Closing Bal.: 570,261.00