



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BGM000432 - DEPT OF PROSTHODONTICS

							*Period Opening Bal.:	69,824.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIBAN/46208075	42209786		UMASHREE SARAVAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	85,548.00
02/08/2024	IN	TIBAN/46208038	42209749		SAVITRI MALAGONDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	87,644.00
03/08/2024	IN	TIKER/45196775	41199948		DHANANJAY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	88,067.00
05/08/2024	IN	TIBAN/46208241	42209950		PAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	90,163.00
07/08/2024	IN	TIBAN/46208393	42210102		MANJULA KOMPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	92,259.00
08/08/2024	IN	TIBAN/46208519	42210228		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	94,355.00
08/08/2024	IN	TIBAN/46208513	42210222		TUKARAM PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	96,451.00
08/08/2024	IN	TIBAN/46208435	42210144		SHREYA KAVERI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	99,408.00
08/08/2024	IN	TIKER/45203329	41206481		AKSHAY MUDAKAVI DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,41,42,43,44,45,46,47,31,3 2,33,34,35 , 3D PRINTED CAST-11,12,13,14,15,16,17,21,22,2 3,24,25,26,41,42,43,44,45,46,47,31 ,32,33,34,35	7,623.00	0.00	107,031.00
09/08/2024	IN	TIBAN/46208598	42210307		JYOTHI BELAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	109,127.00
09/08/2024	IN	TIBAN/46208600	42210309		CHIDAND AMBALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	111,223.00
09/08/2024	IN	TIBAN/46208605	42210314		SUCHETA GADDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,37	4,192.00	0.00	115,415.00
09/08/2024	IN	TIBAN/46208602	42210311		GANESH KOLKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	117,511.00
10/08/2024	IN	TIBAN/46208706	42210415		KALAVATI NILGIMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	121,703.00
10/08/2024	IN	TIBAN/46208680	42210389		EMISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	123,799.00

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10/08/2024	IN	TIKER/45207826	41210973		DHANANJAY DENTCARE NOVA SHORT COPING FOR OVERDENTURE-13,23 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-13,23	11,445.00	0.00	135,244.00
12/08/2024	IN	TIKER/45210777	41213917		HANUMANT ADIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,21,22,23, 24	278.00	0.00	135,522.00
14/08/2024	IN	TIBAN/46208981	42210689		S B MALESHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	137,618.00
16/08/2024	IN	TIKER/45217031	41220167		CHABUTAI JADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,703.00	0.00	142,321.00
16/08/2024	IN	TIKER/45218450	41221585		MASHABEE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25	1,570.00	0.00	143,891.00
16/08/2024	IN	TIBAN/46209123	42210831		MANJULA MOHANKANDEKAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-13,14,15,16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16	16,325.00	0.00	160,216.00
16/08/2024	IN	TIBAN/46209125	42210833		SNEHA YELLUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25,26	8,383.00	0.00	168,599.00
16/08/2024	IN	TIBAN/46209131	42210839		POOJA KAMKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	170,695.00
17/08/2024	IN	TIBAN/46209211	42210919		ZULEKHA AMEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	176,982.00
17/08/2024	IN	TIKER/45219823	41222955		RUKMINI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 26,41,42,43,44,45,46,31,32,33,34,3 5	19,139.00	0.00	196,121.00
17/08/2024	IN	TIKER/45219640	41222774		DHANANJAY DENTCARE DMLS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	9,500.00	0.00	205,621.00
20/08/2024	IN	TIBAN/46209390	42211539		RENNUKA HADIYENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	209,813.00
22/08/2024	IN	TIBAN/46209584	42211733		SAVITA ANGADI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	212,958.00
23/08/2024	IN	TIBAN/46209672	42211821		SUSHMA HARKUNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	215,054.00
24/08/2024	IN	TIBAN/46209737	42211886		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	217,150.00
24/08/2024	IN	TIBAN/46209735	42211884		VISHAKHA JAIN ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,21,22,41,31	15,057.00	0.00	232,207.00

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25/08/2024	IN	TIKER/45231578	41235713		RUKMINI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35	13,781.00	0.00	245,988.00
25/08/2024	IN	TIKER/45231918	41236053		LAKKAPPA H DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	247,012.00
26/08/2024	JE	209252	3090435			3,145.00	0.00	250,157.00
26/08/2024	JE	209252	3090435			0.00	3,145.00	247,012.00
26/08/2024	RC		26071577	Cash Amount Received		0.00	3,145.00	243,867.00
26/08/2024	IN	TIBAN/46209808	42211957		NILAM PEDNEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	245,963.00
27/08/2024	IN	TIKER/45234253	41238693		USHA KHODA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,17,21,22,23,24,25, 41,42,43,44,45,46,47,31,32,33,34,3 5,36,37	20,962.00	0.00	266,925.00
27/08/2024	IN	TIKER/45234620	41239060		SHRIKANT PANDIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , IPS EMAX PRESS STAINING ONLAY-16	4,921.00	0.00	271,846.00
29/08/2024	IN	TIKER/45238442	41242879		NATHALIN M DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	272,870.00
29/08/2024	IN	TIBAN/46210086	42212373		SHABBIR AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	279,157.00
29/08/2024	IN	TIBAN/46210103	42212390		MRIDULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	281,253.00
30/08/2024	IN	TIKER/45240016	41244448		MASHABEE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25	2,355.00	0.00	283,608.00
30/08/2024	IN	TIKER/45240018	41244450		DHANANJAY DENTCARE DMLS INJECT PRO CD PER JAW (TEETH SETTING)-44,46,47,34,35,36,37	2,250.00	0.00	285,858.00
30/08/2024	IN	TIBAN/46210215	42212500		ASMA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-23,24	5,019.00	0.00	290,877.00
						227,343.00	6,290.00	
							*Period Closing Bal.:	290,877.00