



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 24/05/2024**  
**BLR000023 - AMRITHA SAI DENTAL CLINIC**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/11/2023	IN	TI/35190511	31315417		AMRTHA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-23	785.00	0.00	785.00	
08/11/2023	IN	BLR/23-24/13125	32013131		SATYABHAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	3,930.00	
08/11/2023	IN	TI/35192318	31317230		MOKSH HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	4,823.00	
08/11/2023	IN	TI/35191648	31316561		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,391.00	
09/11/2023	IN	BLR/23-24/13191	32013197		ARCHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	18,970.00	
11/11/2023	IN	TI/35196906	31321822		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,538.00	
14/11/2023	IN	TI/35200335	31325252		BASAVARAJU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	21,785.00	
15/11/2023	IN	TI/35201783	31326802		RASHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	26,617.00	
16/11/2023	IN	BLR/23-24/13449	32013459		SATYABHAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	32,907.00	
16/11/2023	IN	BLR/23-24/13472	32013481		ARUN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	36,052.00	
17/11/2023	IN	BLR/23-24/13539	32013549		RAKSHA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	39,197.00	
18/11/2023	IN	TI/35205256	31330277		SINDHURA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	39,890.00	
25/11/2023	IN	TI/35215289	31340309		DHANYASRI BEGGS RETAINER-41	750.00	0.00	40,640.00	
27/11/2023	IN	TI/35216119	31341144		DR SAMUDYATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	41,333.00	
27/11/2023	IN	TI/35216038	31341063		CHAYAPATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	41,720.00	
29/11/2023	IN	BLR/23-24/14224	32014238		PRABHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	44,865.00	

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30/11/2023	IN	TI/35221289	31346323		CHAYAPATHI 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	45,288.00
04/12/2023	IN	BLR/23-24/14523	32014541		MITHUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	48,433.00
05/12/2023	IN	BLR/23-24/14556	32014574		PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	50,529.00
05/12/2023	IN	TI/35228831	31353876		CHAYAPATHI 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	51,786.00
07/12/2023	IN	TI/35231341	31356389		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	55,950.00
08/12/2023	JE	704944	2307123			31,449.00	0.00	87,399.00
08/12/2023	RC		16115942	amrithasaidental@ybl-334264509577 Bank Transfer		0.00	45,288.00	42,111.00
08/12/2023	JE	704944	2307123			0.00	31,449.00	10,662.00
08/12/2023	IN	TI/35232695	31357746		LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	11,437.00
11/12/2023	IN	TI/35235325	31360379		SUJATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,130.00
12/12/2023	IN	TI/35237702	31362751		CHAYAPATHI 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	13,708.00
12/12/2023	IN	BLR/23-24/15101	32015122		LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	14,554.00
13/12/2023	IN	BLR/23-24/15192	32015215		SUBBALAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	15,329.00
16/12/2023	IN	BLR/23-24/15482	32015503		LAKSHMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	18,952.00
19/12/2023	IN	TI/35247813	31372855		SUBBALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	19,798.00
19/12/2023	IN	TI/35247603	31372645		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	2,776.00	0.00	22,574.00
20/12/2023	IN	TI/35250025	31375063		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	24,142.00
20/12/2023	IN	TI/35249475	31374514		SOWMYA NAMBISSAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	26,558.00

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21/12/2023	IN	BLR/23-24/15782	32015839		KRUTHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	29,703.00
23/12/2023	IN	TI/35254124	31379160		LAKSHMI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	35,583.00
23/12/2023	IN	TI/35255608	31380641		SUBBALAKSHMI 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	37,678.00
27/12/2023	IN	TI/35259260	31384287		MITHUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	40,823.00
28/12/2023	IN	TI/35260583	31385611		SUBBALAKSHMI 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	43,296.00
29/12/2023	IN	TI/35262236	31387286		PRATHAP BARVE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,684.00
30/12/2023	IN	BLR/23-24/16169	32016195		ALEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	46,780.00
01/01/2024	IN	TI/35265823	31390801		CHANDA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	47,555.00
03/01/2024	JE	710710	2368738			15,726.00	0.00	63,281.00
03/01/2024	JE	710710	2368738			0.00	15,726.00	47,555.00
03/01/2024	RC		16127268	amrithasaidental@axl-400335837349 Bank Transfer		0.00	46,780.00	775.00
03/01/2024	IN	TI/35269231	31394123		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,163.00
04/01/2024	IN	BLR/23-24/16436	32016469		ALUMELAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,259.00
04/01/2024	IN	TI/35270924	31395785		CHANDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	5,105.00
08/01/2024	IN	TI/35276550	31401221		CHANDA 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	7,200.00
13/01/2024	IN	TI/35285429	31409714		CHANDA 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	9,673.00
22/01/2024	IN	TI/35295079	31421175		BHANUMANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	10,448.00

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24/01/2024	IN	TI/35298886	31424981		POULOMI B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	11,836.00
24/01/2024	IN	BLR/23-24/17544	32017696		NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	18,123.00
25/01/2024	IN	TI/35301277	31427367		HEMANTH RAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,394.00
25/01/2024	IN	TI/35300784	31426876		BHANAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	20,240.00
29/01/2024	IN	TI/35305697	31431785		FRANKLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	21,628.00
30/01/2024	IN	TI/35308596	31434683		BHANAMANI 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	23,723.00
06/02/2024	IN	TI/35317717	31443811		BHANAMANI 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	26,196.00
14/02/2024	JE	721220	2472669			8,383.00	0.00	34,579.00
14/02/2024	JE	721220	2472669			0.00	8,383.00	26,196.00
14/02/2024	RC		16146846	amrithasaidental@axl-404556835539 Bank Transfer		0.00	23,723.00	2,473.00
24/02/2024	IN	TI/35347289	31473351		VIBHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,108.00
24/02/2024	IN	TI/35347437	31473498		PRAMOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,801.00
24/02/2024	IN	TI/35347628	31473688		HARSHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,436.00
04/03/2024	IN	TIBAN/32101931	32020246		VANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,532.00
04/03/2024	IN	TIBAN/32101933	32020248		KALAIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,628.00
05/03/2024	IN	TI/35361015	31487086		PRATHIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	10,016.00
09/03/2024	IN	TIBAN/32102352	32020666		KALAIVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-23,24,25	6,606.00	0.00	16,622.00
12/03/2024	IN	TIBAN/32102561	32020875		KALAIVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-23,24,25	2,829.00	0.00	19,451.00

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12/03/2024	IN	TIBAN/32102505	32020819		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	21,547.00
25/03/2024	RC		16166325	amrithasaidental@ybl-408522193389 Bank Transfer		0.00	4,436.00	17,111.00
28/03/2024	IN	TJ/35398125	31524220		RAMACHANDRAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	18,679.00
01/04/2024	IN	TIKER/45000009	41000011		DR DEVENDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	21,636.00
11/04/2024	RC		26004907	amrithasaidental@axl-410233513147 Bank Transfer		0.00	18,679.00	2,957.00
11/04/2024	JE	788754	2727296			0.00	15,723.00	-12,766.00
11/04/2024	JE	788754	2727296			15,723.00	0.00	2,957.00
08/05/2024	IN	TIBAN/46202091	42202509		DAKSHAYINI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,47	6,290.00	0.00	9,247.00
17/05/2024	IN	TIKER/45072195	41073030		DR.DEEPAK ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-24,34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,34	7,310.00	0.00	16,557.00
23/05/2024	RC		26024268	amrithasaidental@axl-414494846940 Bank Transfer		0.00	2,957.00	13,600.00
						<b>226,744.00</b>	<b>213,144.00</b>	
							*Period Closing Bal.:	13,600.00