



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 11/07/2024**  
**BLR000040 - MANOJ GEORGE EAPEN**

								*Period Opening Bal.:	60,107.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/06/2024	IN	TIKER/45095017	41096710	DISC-71/55/DFINE SCANNER	SARA JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	63,095.00	
01/06/2024	RT	41084198	141002080	CD/AP2111/45083435/2205/MERCY/UNIT CHANGE /AT		0.00	2,205.00	60,890.00	
06/06/2024	IN	TIKER/45101807	41103432		SARA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	66,442.00	
06/06/2024	IN	TIKER/45102522	41104141		SARASWATHI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	69,577.00	
06/06/2024	IN	TIKER/45102711	41104329		SHINY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	70,965.00	
10/06/2024	IN	TIKER/45108697	41110263		ANANDANA HAWLEYS APPLIANCE-11	689.00	0.00	71,654.00	
12/06/2024	IN	TIKER/45110694	41112228		SHYAMALA P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	74,789.00	
12/06/2024	IN	TIKER/45111539	41113065		MEENAKSHI DM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	76,357.00	
12/06/2024	IN	TIKER/45111798	41113322		RAMACHANDRAN DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	77,145.00	
12/06/2024	IN	TIKER/45112001	41113525		SHARMA DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36	34,173.00	0.00	111,318.00	
13/06/2024	RC		26035223	Bank Transfer		0.00	54,844.00	56,474.00	
13/06/2024	JE	6308	2889057			0.00	4,066.00	52,408.00	
13/06/2024	JE	6308	2889057			4,066.00	0.00	56,474.00	
14/06/2024	IN	TIKER/45114667	41116173	DISC 71/5%/D-FINE WORK/1470	ABHINAV DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	29,327.00	0.00	85,801.00	
14/06/2024	RT	41047000	141002363	CD/AP2460/45047271/2536/MERCY/UNIT CHANGE		0.00	2,536.00	83,265.00	

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20/06/2024	IN	TIKER/45124452	41126227		LISSY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17,24,25,26,27	591.00	0.00	83,856.00
20/06/2024	IN	TIKER/45123900	41125687		MANJU OJHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	86,813.00
20/06/2024	IN	TIKER/45123315	41125111		MILIND DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22,23 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22,23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23	11,208.00	0.00	98,021.00
22/06/2024	IN	TIKER/45127812	41129653		INDRA BAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,36,37	484.00	0.00	98,505.00
25/06/2024	IN	TIKER/45130898	41132722		SASMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	100,073.00
25/06/2024	IN	TIKER/45131586	41133382		DHANYA D DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	102,586.00
25/06/2024	IN	TIKER/45132347	41134135		ANTONY RAJU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	105,099.00
26/06/2024	IN	TIKER/45132544	41134327		INDRA BAI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,36,37	4,158.00	0.00	109,257.00
29/06/2024	IN	TIKER/45139592	41141265	disc 71/ 5% /first aligner /1895	AARON DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,813.00	0.00	147,070.00
04/07/2024	IN	TIKER/45147573	41149153		LEELA MATHULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	148,638.00
04/07/2024	IN	TIKER/45147537	41149117		LEELA MATHULLA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,181.00	0.00	149,819.00
04/07/2024	IN	TIKER/45147027	41148607		JAYA ROBINSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	151,387.00
05/07/2024	IN	TIKER/45148846	41150426	DISC 71/5%/D-FINE/2953	SAJINA K DENTCARE ALIGNERS PRIME 42 SPLINTS PER PACK-	58,922.00	0.00	210,309.00
05/07/2024	IN	TIKER/45148869	41150449	DISC 71/5%/D-FINE WORK/1824	JOHANNA E DENTCARE ALIGNERS PRIME 25 SPLINTS PER PACK-	36,399.00	0.00	246,708.00
08/07/2024	RC		26047808	Bank Transfer		0.00	147,070.00	99,638.00
09/07/2024	IN	TIKER/45154235	41155803		MUHASSIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	101,206.00
09/07/2024	IN	TIKER/45154507	41156075		SATISH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	103,719.00
10/07/2024	IN	TIKER/45156929	41158493		LEELA MATHULLA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-34,35,36	788.00	0.00	104,507.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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