



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/08/2024 To Date : 09/10/2024
BLR000107 - VAMSI KALYAN Y

							*Period Opening Bal.:	198,730.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2024	IN	TIKER/45205919	41209070		SURESH BABU S DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,727.00	0.00	204,457.00
09/08/2024	IN	TIKER/45206553	41209704		KALPA LATHA REDDY IPS EMAX PRESS LAYERING CROWN-45,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,47	11,474.00	0.00	215,931.00
09/08/2024	RC		26063902	Bank Transfer		0.00	100,000.00	115,931.00
09/08/2024	JE	206073	3043382			11,452.00	0.00	127,383.00
09/08/2024	JE	206073	3043382			0.00	11,452.00	115,931.00
11/08/2024	IN	TIKER/45209086	41212231		GOVINDARAJU GN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36	4,264.00	0.00	120,195.00
15/08/2024	IN	TIKER/45215926	41219063		MANJULA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3	15,677.00	0.00	135,872.00
15/08/2024	IN	TIKER/45216330	41219467		RAJANIKANTH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	136,534.00
17/08/2024	IN	TIKER/45220483	41223615		SUMITHRA T DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46,33,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,33,34,35	10,430.00	0.00	146,964.00
19/08/2024	IN	TIKER/45222506	41226652		RAJANIKANTH R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	150,109.00
19/08/2024	IN	TIBAN/46209303	42211452		GANGAMMA M TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,44,45,46 ,47 , 3D PRINTED CAST-14,15,16,44,45,46,47	5,244.00	0.00	155,353.00
20/08/2024	IN	TIKER/45223344	41227489		VINAY HEGDE DIGITAL MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33 , 3D PRINTED CAST-11,12,13,21,22,23,41,42,43,3 1,32,33	4,620.00	0.00	159,973.00
22/08/2024	IN	TIKER/45226459	41230603		VINAY HEGDE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23,41 ,42,31,32,33	4,851.00	0.00	164,824.00

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23/08/2024	IN	TIKER/45228655	41232791		MAHBOOB SUBHAN KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	174,230.00
26/08/2024	IN	TIKER/45233279	41237412		DR MANJUNATH IPS EMAX PRESS LAYERING CROWN-17 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	4,345.00	0.00	178,575.00
29/08/2024	IN	TIKER/45238404	41242841		KSHAMA MURALIDHARA DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	195,374.00
29/08/2024	IN	TIKER/45237145	41241583		NANDAN SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	5,727.00	0.00	201,101.00
30/08/2024	IN	TIKER/45239084	41243521		RAJENDRA PRASAD A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	202,669.00
30/08/2024	IN	TIBAN/46210144	42212429		GANGAMMA M TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,34,35,36 , 3D PRINTED CAST-24,25,26,34,35,36	4,759.00	0.00	207,428.00
31/08/2024	IN	TIKER/45242290	41246841		SUSMITHA MANJUNATH FUNCTIONAL OCCLUSAL SPLINT DENTCARE EASY BITE (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	2,268.00	0.00	209,696.00
03/09/2024	IN	TIKER/45246187	41250943		DEEPIKA REDDY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	210,181.00
04/09/2024	IN	TIKER/45247759	41252515		VATHSALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,159.00	0.00	214,340.00
04/09/2024	IN	TIBAN/46210506	42212896		SHARATH CHANDRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	215,611.00
05/09/2024	IN	TIKER/45249466	41254218		SURESH G C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46,36	7,838.00	0.00	223,449.00
05/09/2024	IN	TIKER/45249925	41254676		MAHESH L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	225,017.00
06/09/2024	IN	TIKER/45250571	41255322		VENKAT IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	228,338.00
08/09/2024	RC		26078866	Bank Transfer		0.00	100,000.00	128,338.00
08/09/2024	JE	832299	3127640			21,207.00	0.00	149,545.00
08/09/2024	JE	832299	3127640			0.00	21,207.00	128,338.00
08/09/2024	IN	TIKER/45254450	41259194		RAGHU V DENTCARE DMLS FULL METAL ONLAY-36	1,360.00	0.00	129,698.00
10/09/2024	IN	TIKER/45256847	41261588		RAGHUNANDAN S K DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	10,937.00	0.00	140,635.00

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11/09/2024	IN	TIBAN/46210858	42213247		DAYANAND T V TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,41 , 3D PRINTED CAST-11,41	4,759.00	0.00	145,394.00
11/09/2024	IN	MIKER/43600493	43600493	DFINE/LEASE/LEASE CHG/AUG 2024	DFINE/LEASE/LEASE CHG/AUG 2024-	3,073.00	0.00	148,467.00
12/09/2024	IN	TIBAN/46210988	42213376		VIDYAVATHI DEVI (NEW) TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 , 3D PRINTED CAST-41,42,43,31,32,33	4,759.00	0.00	153,226.00
13/09/2024	IN	TIKER/45262929	41268256		RAGHUNANDAN S K DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	161,101.00
13/09/2024	IN	TIKER/45263007	41268334		VINAY HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,43,44,45,46	12,541.00	0.00	173,642.00
14/09/2024	IN	TIKER/45263210	41268537		SHIVAKUMAR B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	175,210.00
16/09/2024	IN	TIKER/45266325	41271646		LAKSHMI B M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46,34	4,703.00	0.00	179,913.00
16/09/2024	IN	TIBAN/46211157	42213742		DAYANANADA T V TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,31,32 ,33,34 , 3D PRINTED CAST-41,42,43,44,31,32,33,34	5,729.00	0.00	185,642.00
16/09/2024	IN	TIBAN/46211173	42213758		VIDYAWATHI DEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27,34,35 ,36,37 , 3D PRINTED CAST-24,25,26,27,34,35,36,37	5,729.00	0.00	191,371.00
17/09/2024	IN	TIKER/45267956	41273276		SHRUTHI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	192,939.00
18/09/2024	IN	TIKER/45268819	41274432		GIRIJA DAYANAND TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25,26,27,28 ,35,36,37 , 3D PRINTED CAST-23,24,25,26,27,28,35,36,37	5,185.00	0.00	198,124.00
18/09/2024	IN	TIKER/45268965	41274578		SWAROOP KUMAR REDDY K TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25,26,27 , 3D PRINTED CAST-23,24,25,26,27	4,274.00	0.00	202,398.00
18/09/2024	IN	TIKER/45269593	41275206		BALAKRISHNA K DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	205,533.00
21/09/2024	IN	TIBAN/46211640	42214340		DR SRINIVAS MURTHY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	206,018.00
21/09/2024	IN	TIBAN/46211641	42214341		DR SRINIVAS MURTHY 3D PRINTED CAST-11,41	1,848.00	0.00	207,866.00
22/09/2024	IN	TIKER/45273445	41279056		NARASIMHULU R TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36	315.00	0.00	208,181.00

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22/09/2024	IN	TIKER/45274010	41279621		SUSHMITHA MANJUNATH DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	208,978.00
23/09/2024	IN	TIKER/45275744	41281353		RAMANJAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,41,42,43,46,31,32,33	12,541.00	0.00	221,519.00
24/09/2024	RC		26085763	Bank Transfer		0.00	109,696.00	111,823.00
24/09/2024	JE	215295	3166320			0.00	10,003.00	101,820.00
24/09/2024	JE	215295	3166320			10,003.00	0.00	111,823.00
24/09/2024	IN	TIBAN/46211749	42214449		VIDYAWATHI DEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,44,45,46,47 , 3D PRINTED CAST-11,12,13,14,15,16,17,21,22,2 3,44,45,46,47	8,639.00	0.00	120,462.00
25/09/2024	IN	TIKER/45280005	41285608		TEJASWINI M DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	121,259.00
25/09/2024	IN	TIKER/45280104	41285707		VINAY HEGDE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,41,42,31,32,3 3	31,448.00	0.00	152,707.00
26/09/2024	IN	TIKER/45282025	41287624		KUMAR HG DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	5,727.00	0.00	158,434.00
27/09/2024	IN	TIKER/45282191	41287790		HEENA ASARE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	161,579.00
27/09/2024	IN	TIKER/45283328	41288927		NARASIMHULU R DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	162,603.00
27/09/2024	IN	TIKER/45283963	41289562		KAVERI JAGADEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	164,171.00
02/10/2024	IN	TIKER/45290150	41295738		SHREEDEVI K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	167,306.00
02/10/2024	IN	TIKER/45290580	41296168		GIRIJA DAYANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28,35,36,37	14,109.00	0.00	181,415.00
03/10/2024	IN	TIKER/45292288	41298859		VIDYAWATHI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	53,357.00	0.00	234,772.00
08/10/2024	IN	TIKER/45299095	41305967		DAYANANDA T V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	37,624.00	0.00	272,396.00
09/10/2024	JE		3211467			0.00	103.00	272,293.00

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