



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
BLR000107 - VAMSI KALYAN Y

							*Period Opening Bal.:	64,337.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048919	41048645		RAGHUNANDHAN S K TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	5,821.00	0.00	70,158.00
02/05/2024	IN	TIKER/45048499	41048225		SANGEETHA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	73,293.00
03/05/2024	IN	TIKER/45049930	41049652		ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	74,301.00
04/05/2024	IN	TIKER/45050719	41050435		JAGAT RAJ BAFNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,24,25 ,26,44,45,46,47,34,36,37	6,791.00	0.00	81,092.00
04/05/2024	IN	TIKER/45051899	41051611		SHIVA KANYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	81,822.00
05/05/2024	IN	TIKER/45052639	41052348		RISHI VENUGOPAL IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	84,648.00
07/05/2024	IN	TIKER/45055447	41055982		MOHAN MD LUCIA JIG (DEPROGRAMMER)-31	512.00	0.00	85,160.00
07/05/2024	IN	TIKER/45055634	41056169		SMITHA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	85,890.00
07/05/2024	IN	TIKER/45055836	41056371		VISHWANATH DR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	86,552.00
07/05/2024	IN	TIBAN/46202025	42202311		UMA R R TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23	2,426.00	0.00	88,978.00
08/05/2024	IN	TIKER/45056963	41057911		MOHAN M D DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	89,640.00
09/05/2024	IN	TIKER/45058921	41059860		MANJUNATH UDUPA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	90,302.00
10/05/2024	IN	TIKER/45061570	41062487		PRABHA NARAYANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17,44 ,45,46,47	4,366.00	0.00	94,668.00
12/05/2024	IN	TIKER/45063661	41064570		NANDINI LEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,894.00	0.00	99,562.00

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12/05/2024	IN	TIKER/45063587	41064496		NITHIN HEBBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26	6,271.00	0.00	105,833.00
14/05/2024	IN	TIKER/45066506	41067402		MOHAN M D DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	106,495.00
15/05/2024	IN	TIKER/45068115	41068995		VISHWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	108,063.00
16/05/2024	IN	TIBAN/46202615	42203033		VIDYAWATI DEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27	1,940.00	0.00	110,003.00
17/05/2024	RC		26022819	Bank Transfer		0.00	64,337.00	45,666.00
17/05/2024	RC		26022837	Bank Transfer		0.00	14,815.00	30,851.00
17/05/2024	JE	188098	2822407			0.00	3,367.00	27,484.00
17/05/2024	JE	188098	2822407			3,367.00	0.00	30,851.00
17/05/2024	JE		2822494			14,815.00	0.00	45,666.00
20/05/2024	IN	TIKER/45075669	41076484		TAGAT RAJ BAFMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	59,684.00	0.00	105,350.00
22/05/2024	IN	TIKER/45079532	41080319		NARAYANA RAO DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	106,012.00
23/05/2024	IN	TIKER/45080625	41081406		DAYANAND.T.V TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,24,25,26 ,45,46,35,36,37	5,336.00	0.00	111,348.00
23/05/2024	IN	TIKER/45081947	41082719		RAGHUNANDAN S.K TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	5,821.00	0.00	117,169.00
23/05/2024	IN	TIBAN/46203057	42203473		ATHMANANDA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-42,43,45,46,47	2,426.00	0.00	119,595.00
24/05/2024	IN	TIKER/45082654	41083423		SHASHIKALA G DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	125,745.00
25/05/2024	IN	TIKER/45084447	41085203		SOUMYA DAS GUPTA DENTCARE NOVA FULL METAL ONLAY-46	939.00	0.00	126,684.00
25/05/2024	IN	TIBAN/46203191	42203607		VIJAYA RAMAKRISHNA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	387.00	0.00	127,071.00
27/05/2024	IN	TIKER/45087440	41088178		MOHAN M D TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,41,42,43,44,45, 46,31,32,33,34,35,36,37	12,128.00	0.00	139,199.00
30/05/2024	IN	TIKER/45092527	41093235		SHASHIKALA G DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	30,676.00	0.00	169,875.00

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31/05/2024	IN	TIBAN/46203623	42204038		MANJUNATH UDUPA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22,23,24,25,26 ,41,42,31,32,33,34,35,36,37	7,277.00	0.00	177,152.00
01/06/2024	IN	TIBAN/46203631	42204412		PADMA NARAYAN RAO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27,34,35 ,36,37	3,881.00	0.00	181,033.00
03/06/2024	IN	TIKER/45097539	41099210		NAYANA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,24,25,44,4 5	15,677.00	0.00	196,710.00
03/06/2024	IN	TIKER/45097657	41099328		SPOORTHI K DENTCARE ALIGNERS SMILE PER PACK-	1,015.00	0.00	197,725.00
03/06/2024	IN	TIKER/45097757	41099427		DIVYA E DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	2,923.00	0.00	200,648.00
07/06/2024	IN	TIKER/45103996	41105601		VIJAYA RAMAKRISHNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	204,573.00
11/06/2024	IN	TIKER/45109634	41111187		MANOJA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	207,708.00
12/06/2024	IN	TIBAN/46204322	42205101		LAKSHMI K DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-42	387.00	0.00	208,095.00
12/06/2024	IN	TIKER/45110677	41112211		RAMKUMAR REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,18	2,189.00	0.00	210,284.00
12/06/2024	IN	TIKER/45110666	41112200		RAMKUMAR REDDY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	213,060.00
13/06/2024	IN	TIKER/45112519	41114040		RANJITH M S IPS EMAX PRESS STAINING CROWN-16,17	5,651.00	0.00	218,711.00
14/06/2024	RC		26035446	Bank Transfer		0.00	100,000.00	118,711.00
14/06/2024	JE	807248	2901047			0.00	4,366.00	114,345.00
14/06/2024	JE	807248	2901047			4,366.00	0.00	118,711.00
15/06/2024	IN	TIBAN/46204532	42205311		DEEPIKA REDDY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36	970.00	0.00	119,681.00
16/06/2024	IN	TIKER/45118008	41119460		NARENDRANATH R N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,34,35,36,37	14,109.00	0.00	133,790.00
18/06/2024	IN	TIKER/45120456	41122305		RAMKUMAR REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	134,520.00
22/06/2024	IN	TIBAN/46204949	42205919		GANGADHAR S V TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,45,46,47	2,426.00	0.00	136,946.00
26/06/2024	IN	TIBAN/46205239	42206208		RAGHUNANDHAN SK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36 , 3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,31,32,33,3 4,35,36	7,669.00	0.00	144,615.00

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28/06/2024	IN	TIKER/45137234	41138960		PADMA NARAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	32,949.00	0.00	177,564.00
29/06/2024	IN	TIKER/45139360	41141034		SATHYA NARAYANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26	1,455.00	0.00	179,019.00
						301,567.00	186,885.00	
						*Period Closing Bal.:		179,019.00