



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR000169 - FEBLIN LOBO

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2022	IN	SA2200115202	1114997		SUJAI GHORPADE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	257.98	0.00	257.98
08/07/2022	IN	SA2200138831	1138603		SUJAY GHORPADE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-	19,040.00	0.00	19,297.98
14/07/2022	IN	SA2200147925	1147677		SUJAY GHORPADE 64 SELF CURE ACRYLIC(TEMPORARY)-	840.00	0.00	20,137.98
16/07/2022	IN	SA2200150960	1150711		SUJAY GHORPADE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING- , 306 LIGHT CURE SPECIAL TRAY (LOWER)-	2,951.00	0.00	23,088.98
22/08/2022	RC		6057636	Bank Transfer		0.00	23,089.00	-0.02
25/08/2022	321		68098			0.02	0.00	0.00
13/10/2022	IN	SA2200275425	1275049		ZAREEN MAJOR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	310.00
19/10/2022	IN	SA2200283281	1282894		ZAREEN MAJOR 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	6,295.00	0.00	6,605.00
25/10/2022	IN	SA2200289740	1289362		ZAREEN MAJOR b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	840.00	0.00	7,445.00
30/10/2022	IN	SA2200296478	1296091		ZAREEN MAJOR 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	840.00	0.00	8,285.00
15/11/2022	RC		6096058	Bank Transfer		0.00	8,285.00	0.00
03/06/2023	IN	TI/35004709	31083040		S S SAIGHAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	620.00
07/06/2023	IN	SA2300081705	31087962		S S SAIGHAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	1,355.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2023	IN	SA2300087356	31095313		S s SAIGHAR 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	3,182.00
19/06/2023	IN	SA2300095909	31106046		S S SAIGHAR 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	5,009.00
04/07/2023	RC		16042420	Bank Transfer		0.00	1,009.00	4,000.00
04/07/2023	RC		16042419	Bank Transfer		0.00	2,000.00	2,000.00
04/07/2023	RC		16042416	Bank Transfer		0.00	2,000.00	0.00
19/07/2023	IN	SA2300122567	31152189		NALINI SRIRAM CLEAR ACRYLIC BITE PLANE-21	1,979.00	0.00	1,979.00
21/07/2023	IN	TI/35033358	31156601		MADHURAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,21,22,23,24	5,237.00	0.00	7,216.00
14/08/2023	IN	TI/35069898	31194577		SURESH KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,25,26,27	2,615.00	0.00	9,831.00
18/08/2023	RC		16064269	Bank Transfer		0.00	7,216.00	2,615.00
22/08/2023	IN	TI/35080664	31205351		SURESH KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,25,2 6,27	3,922.00	0.00	6,537.00
01/09/2023	RC		16069808	Bank Transfer		0.00	6,537.00	0.00
25/10/2023	IN	TI/35172947	31297849		PRASAD K.S V IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	2,826.00
07/11/2023	IN	TI/35190577	31315483		RAVINDER SINGH RAMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,513.00	0.00	5,339.00
09/11/2023	RC		16103098	feblin.9881@wahdfcbank-331355364029 Bank Transfer		0.00	2,826.00	2,513.00
13/11/2023	IN	TI/35198652	31323572		RAVI KAPOOR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	11,245.00
13/11/2023	IN	TI/35198636	31323556		RAVI KAPOOR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	1,322.00	0.00	12,567.00
04/12/2023	RC		16113646	9740989881@ybl-333870856572 Bank Transfer		0.00	12,567.00	0.00
26/12/2023	IN	TI/35257347	31382375		SHRUTHI KANTHARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	7,344.00	0.00	7,344.00

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11/01/2024	IN	TI/35282673	31407119		RAVI KAPOOR IPS EMAX PRESS LAYERING VENEER-14,15,16,17,24,25,26,27,4 4,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37	86,849.00	0.00	94,193.00
16/01/2024	IN	TI/35287656	31413755		RAVI KAPOOR IPS EMAX PRESS LAYERING VENEER-22	3,321.00	0.00	97,514.00
24/01/2024	RC		16136398	feblin.9881@wahdfcbank-402471864531 Bank Transfer		0.00	97,514.00	0.00
04/03/2024	IN	TI/35359681	31485752		DEEPA P SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
05/03/2024	IN	TI/35361720	31487791		DEEPA P IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	3,519.00
13/03/2024	IN	TI/35373216	31499288		LILY CHONGTHU IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	6,345.00
02/04/2024	IN	TIKER/45002966	41002949		M R CHULET L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	6,867.00
09/04/2024	RC		26003988	feblin.9881@wahdfcbank-410049852254 Bank Transfer		0.00	6,345.00	522.00
24/04/2024	IN	TIKER/45036195	41035973		M R CHULET DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	28,704.00	0.00	29,226.00
25/04/2024	IN	TIKER/45037262	41037032		BISWANTH SARKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	2,095.00	0.00	31,321.00
04/05/2024	IN	TIKER/45051028	41050744		BISWANTH SARKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	34,464.00
18/05/2024	IN	TIKER/45074118	41074942		PADMAJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	36,880.00
20/05/2024	IN	TIKER/45075934	41076749		RAVINDER SINGH RANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	39,296.00
23/05/2024	IN	TIKER/45080923	41081702		GURVINDER RANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	41,712.00
						<b>211,100.00</b>	<b>169,388.00</b>	
							*Period Closing Bal.:	41,712.00