



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/06/2024 To Date : 01/08/2024  
BLR000479 - NAGARAJ A

							*Period Opening Bal.:	203,321.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2024	IN	TIKER/45138968	41140652		NEETA HIREMATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	204,345.00
29/06/2024	IN	TIKER/45139581	41141254		SANDEEP G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	205,913.00
29/06/2024	IN	TIKER/45139906	41141575		GOVINDAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	207,481.00
29/06/2024	IN	TIKER/45139920	41141588		KIRAN RATNALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,47,31,35,3 6,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,35,3 6,37	7,064.00	0.00	214,545.00
29/06/2024	RC		26042838	Bank Transfer		0.00	203,321.00	11,224.00
29/06/2024	IN	TIKER/45138622	41140309		PATIL KULKARNI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,22,24,25, 26	2,615.00	0.00	13,839.00
30/06/2024	IN	TIKER/45140381	41142043		VRINDA HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,407.00
01/07/2024	IN	TIKER/45140843	41142505		JANAKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	16,431.00
01/07/2024	IN	TIKER/45141258	41142918		MEENAKSHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	20,356.00
02/07/2024	IN	TIKER/45143200	41144790		SHANTI PN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	26,627.00
02/07/2024	IN	TIKER/45143508	41145095		SEENA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	28,195.00
02/07/2024	IN	TIKER/45143679	41145266		SHIVRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,763.00
02/07/2024	IN	TIKER/45143868	41145455		RAJESHWARI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	32,898.00
03/07/2024	IN	TIKER/45145926	41147508		SUARNALATHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	35,510.00
03/07/2024	IN	TIKER/45145403	41146985		VARALKSHMI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	37,078.00
03/07/2024	IN	TIKER/45145252	41146835		DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14	2,415.00	0.00	39,493.00

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03/07/2024	IN	TIKER/45144667	41146254		VANI V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,15	2,355.00	0.00	41,848.00
03/07/2024	IN	TIKER/45144336	41145923		USHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,416.00
04/07/2024	IN	TIKER/45147577	41149157		SUGUNA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	44,984.00
05/07/2024	IN	TIKER/45147832	41149412		GEETHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	46,552.00
05/07/2024	IN	TIKER/45148643	41150223		PADMAVATHI T S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	48,120.00
05/07/2024	IN	TIKER/45148853	41150433		ANITHA ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	52,823.00
05/07/2024	IN	TIKER/45148975	41150555		CHONDAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	54,391.00
06/07/2024	IN	TIKER/45150956	41152527		PADMASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	55,959.00
06/07/2024	IN	TIKER/45149845	41151425		TEJAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,527.00
06/07/2024	IN	TIKER/45150040	41151618		SYED IMRAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	58,551.00
07/07/2024	IN	TIKER/45151812	41153383		JAYKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	60,119.00
08/07/2024	IN	TIKER/45152157	41153728		MANJUNATH RM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	61,687.00
08/07/2024	IN	TIKER/45152889	41154460		VANI NAGANATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,36	2,048.00	0.00	63,735.00
09/07/2024	IN	TIKER/45153642	41155213		JYOTHI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	65,303.00
09/07/2024	IN	TIKER/45153644	41155215		RAJENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	66,871.00
10/07/2024	IN	TIKER/45156471	41158035		PATIL KULKARNI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,22,2 4,25,26	3,922.00	0.00	70,793.00
11/07/2024	IN	TIKER/45159046	41160608		MOHAMMED SIDDIQUE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	73,928.00
11/07/2024	IN	TIKER/45158882	41160444		INDIRA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	75,496.00
11/07/2024	IN	TIKER/45158672	41160234		SANATH KUMAR S A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	77,064.00
11/07/2024	IN	TIKER/45158570	41160133		DEVAKI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	78,632.00
11/07/2024	IN	TIKER/45158362	41159925		SUNIL KUMAR C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	80,200.00

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11/07/2024	IN	TIKER/45158136	41159699		K.T REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,21,24,25,26,27	2,095.00	0.00	82,295.00
12/07/2024	IN	TIKER/45159363	41160925		HANUMANTHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	83,863.00
12/07/2024	IN	TIKER/45159579	41161141		FOUZIA JAVEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	85,431.00
12/07/2024	IN	TIKER/45159783	41161345		AMASUYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-28	1,024.00	0.00	86,455.00
12/07/2024	IN	TIKER/45160862	41162422		ASHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-47	2,415.00	0.00	88,870.00
13/07/2024	IN	TIKER/45161498	41163056		NIRMALA T H DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36	2,048.00	0.00	90,918.00
14/07/2024	IN	TIKER/45163026	41164583		VANI SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	5,975.00	0.00	96,893.00
15/07/2024	IN	TIKER/45164284	41165842		SHIVA KUMAR YALIGER DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	97,917.00
15/07/2024	IN	TIKER/45164303	41165861		VASANTHA DENTCARE NOVA L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,006.00	0.00	103,923.00
15/07/2024	IN	TIKER/45164408	41165966		K.T REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,21,24,25,26,27	3,143.00	0.00	107,066.00
16/07/2024	IN	TIKER/45165822	41167379		BHAGYASHREE KS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	108,634.00
16/07/2024	IN	TIKER/45165991	41167548		KRISHNA RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	110,202.00
17/07/2024	IN	TIKER/45167833	41169388		VAIDEHI SUBRAMANYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	111,770.00
17/07/2024	IN	TIKER/45167382	41168938		PARIMALA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	113,338.00
17/07/2024	IN	TIKER/45167261	41168817		PONIMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	6,537.00	0.00	119,875.00
17/07/2024	IN	TIKER/45167190	41168746		SUDHARSHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	122,487.00
17/07/2024	IN	TIKER/45167124	41168680		MUNIRAJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	123,511.00
18/07/2024	IN	TIKER/45168758	41170311	disc-71/5%/d-fine	RACHITA PAREK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	126,499.00
18/07/2024	IN	TIKER/45169435	41170985		SUDHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	129,634.00
19/07/2024	IN	TIKER/45170574	41172123		PAVITHRA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	132,769.00

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19/07/2024	IN	TIKER/45170951	41172499		PRATHIBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	134,337.00
19/07/2024	IN	TIKER/45171717	41173264		K.T REDDY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44	2,415.00	0.00	136,752.00
19/07/2024	IN	TIKER/45172296	41173843		PRABHU DHANRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	3,135.00	0.00	139,887.00
19/07/2024	IN	TIKER/45172351	41173898		MALLIKARJUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	141,455.00
20/07/2024	IN	TIKER/45174110	41175654		UMA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	143,023.00
20/07/2024	IN	TIKER/45172888	41174434		POORNIMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	7,850.00	0.00	150,873.00
22/07/2024	IN	TIKER/45175363	41176907		VIJAY BHASKAR REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	151,897.00
22/07/2024	IN	TIKER/45175635	41177179		VENKATA SUBBAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	153,465.00
22/07/2024	IN	TIKER/45175722	41177266		MAYANK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	155,033.00
24/07/2024	IN	TIKER/45179052	41181839		SUDI KSHA L SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	155,726.00
25/07/2024	IN	TIKER/45181580	41184363		NARASIMHE GOWDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,46	2,048.00	0.00	157,774.00
25/07/2024	IN	TIKER/45181153	41183936		ALOK SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	159,342.00
25/07/2024	IN	TIKER/45181124	41183907		AKASH PAREKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	161,438.00
25/07/2024	IN	TIKER/45181070	41183853		ANJANEYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	163,006.00
25/07/2024	IN	TIKER/45180879	41183662		SATISHA K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	164,574.00
25/07/2024	IN	TIKER/45180581	41183366		SAMEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	166,142.00
26/07/2024	IN	TIKER/45183198	41186159		VIKAS SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	167,166.00
27/07/2024	IN	TIKER/45184969	41187925		PREMALATHA NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42	1,570.00	0.00	168,736.00
27/07/2024	IN	TIKER/45185265	41188221		CHANDRASHEKAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	170,304.00
29/07/2024	IN	TIKER/45186467	41189421		SARASWATHI H L DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	171,328.00
29/07/2024	IN	TIKER/45187071	41190023		TEJINDER SAINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22	4,709.00	0.00	176,037.00

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30/07/2024	IN	TIKER/45189687	41192871		SATYAVATHI BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	177,605.00
30/07/2024	IN	TIKER/45188934	41192118		CHAITRA SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	179,701.00
31/07/2024	IN	TIKER/45190217	41193402		PREMALATHA NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42	2,355.00	0.00	182,056.00
31/07/2024	IN	TIKER/45190530	41193715		THULASI M R DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	183,080.00
31/07/2024	IN	TIKER/45190941	41194125		AMITA MISHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	183,773.00
						<b>183,773.00</b>	<b>203,321.00</b>	
							*Period Closing Bal.:	183,773.00