



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/06/2024  
BLR000589 - MANJUNATH G S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2022	IN	SA2100341063	27664		DR NANPA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	1,792.00	0.00	1,792.00
15/02/2022	IN	SA2100350932	37958		DR MANDA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	1,333.00	0.00	3,125.00
16/02/2022	IN	SA2100352579	48400		GAYATHRI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	392.00	0.00	3,517.00
05/03/2022	IN	SA2100374649	5935		JAHNAVI 14 IPS EMAX PRESS CROWN LAYERING	6,160.00	0.00	9,677.00
10/03/2022	IN	SA2100381699	18659		M D ABRAR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	12,443.00
19/03/2022	IN	SA2100396440	33579		SRINIVAS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,826.00
20/03/2022	IN	SA2100396922	33580		DR NANDA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,209.00
22/03/2022	IN	SA2100398882	29331		REKHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	16,771.00
25/03/2022	IN	SA2100405325	6247		BHAGYALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	22,707.00
26/03/2022	IN	SA2100406784	1384		SAMPATH KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	14,510.00	0.00	37,217.00
30/03/2022	IN	SA2100412071	22294		GAYATHRI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	2,307.00	0.00	39,524.00
02/04/2022	IN	SA2200002464	1002322		VEENA 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	42,290.00
12/04/2022	IN	SA2200014730	1013649		GAYATHRI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15,16,24,25,26,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46	2,307.02	0.00	44,597.02
17/04/2022	IN	SA2200021494	1020251		RAVI 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	45,980.02
19/04/2022	IN	SA2200023491	1022218		NANDA BAI 14 IPS EMAX PRESS CROWN LAYERING-13	3,080.00	0.00	49,060.02
23/04/2022	IN	SA2200031277	1030891		SHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	51,020.02
05/05/2022	RC		6013089	Bank Transfer		0.00	39,524.00	11,496.02
14/05/2022	IN	SA2200059716	1059522		INDIRA IYER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,960.00	0.00	13,456.02

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17/05/2022	IN	SA2200064412	1064245		DR MAHA BAL 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BRIDGE-11,12,13,14,15,16,21,22,23,24,25 , OSSTEM TEMPORARY COPING TI ABUTMENT-11,12 , ADIN MULTIUNIT TEMPORARY COPING ABUTMENT-21,22	13,339.00	0.00	26,795.02
12/06/2022	IN	SA2200101160	1100987		RITHANYA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	29,561.02
28/06/2022	IN	SA2200123375	1123164		SIRAJ UNNISA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	36,785.02
29/06/2022	IN	SA2200125842	1125606		SUGUNA C K 164d IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS DIRECT DELIVERY UPPER-	26,874.00	0.00	63,659.02
03/07/2022	IN	SA2200131802	1131582		KAVITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	65,042.02
12/07/2022	RC		6041249	Bank Transfer		0.00	30,000.00	35,042.02
20/07/2022	IN	SA2200156519	1156245		REVATHI 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	36,339.02
21/07/2022	IN	SA2200157038	1156769		KAVITHA 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,16	5,859.00	0.00	42,198.02
02/08/2022	IN	SA2200176226	1175941		ANIL 27a. DENTCARE NOVA W/DIE-14 ,26	2,594.00	0.00	44,792.02
08/08/2022	IN	SA2200185948	1185646		SARANYA 14 IPS EMAX PRESS CROWN LAYERING-13 ,23 , 14 IPS E.MAX PRESS VENEER LAYERING-13 ,23	17,325.00	0.00	62,117.02
10/08/2022	IN	SA2200188092	1187792		ANVITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	68,050.02
17/08/2022	RC		6055913	Bank Transfer		0.00	30,000.00	38,050.02
23/08/2022	IN	SA2200206158	1205829		ALTAJ BAIG 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	39,515.02
14/09/2022	RC		6068866	Bank Transfer		0.00	25,000.00	14,515.02
23/09/2022	IN	SA2200250530	1250126		SYEDA HAJIRA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	15,812.02
25/09/2022	IN	SA2200252624	1252219		SHAMNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	18,778.02
06/10/2022	IN	SA2200266382	1266006		MAHABALA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	19,146.02
18/10/2022	IN	SA2200281987	1281598		APARGITA OSSTEM STRAIGHT ABUTMENT-12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 , ADIN RP STRAIGHT ABUTMENT-12	27,500.00	0.00	46,646.02
22/10/2022	IN	SA2200288434	1288051		SOUMYA S B 14 IPS E.MAX PRESS VENEER LAYERING-31	2,888.00	0.00	49,534.02
31/10/2022	IN	SA2200297326	1296955		A SUDHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	50,831.02
02/11/2022	IN	SA2200299659	1299288		NITHYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-36	683.00	0.00	51,514.02

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04/11/2022	IN	SA2200301793	1301425		SAMPATH RAJAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,15 ,21 ,22 ,23 ,26	242.00	0.00	51,756.02
07/11/2022	IN	SA2200305523	1305157		SHAZIYA IFFATH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	53,221.02
08/11/2022	IN	SA2200306950	1306584		NITHYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36	614.00	0.00	53,835.02
15/11/2022	IN	SA2200316308	1315945		SAMPATH RAJAN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-11 ,21 ,22 ,23 ,25 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-11 ,21 ,22 ,23 ,25	6,552.00	0.00	60,387.02
25/11/2022	IN	SA2200330878	1330973		GEETHAL BAIG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	62,345.02
30/11/2022	JE		1237693			0.00	0.02	62,345.00
01/12/2022	IN	SA2200338293	1338381		SAMPATH RAJAN 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-11 ,21 ,22 ,23 ,25	630.00	0.00	62,975.00
01/12/2022	JE		1245619			0.00	30,000.00	32,975.00
08/12/2022	IN	SA2200348620	1348695		NABEELA NUSRATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,46 ,47	5,875.00	0.00	38,850.00
10/12/2022	IN	SA2200351304	1351379		ARSHAD NADEEM 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	6,988.00	0.00	45,838.00
13/12/2022	IN	SA2200354010	1354082		SAKARAM RAO 19a.M L S CROWN/BRIDGE-21 ,22 ,43 ,44 ,45	7,324.00	0.00	53,162.00
13/12/2022	IN	SA2200353319	1353394		NIRMALA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	55,756.00
20/12/2022	IN	SA2200364377	1364849		SAKARAM RAO 19a.M L S CROWN/BRIDGE-33 ,34 ,35	4,394.00	0.00	60,150.00
28/12/2022	IN	SA2200375388	1375854		niyas 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27	6,773.00	0.00	66,923.00
30/12/2022	RC		6115181	Bank Transfer		0.00	100,000.00	-33,077.00
30/12/2022	JE		1310341			100,000.00	0.00	66,923.00
16/01/2023	IN	SA2200400287	1400756		BIBI ZEHBA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	69,853.00
15/02/2023	RC		6136261	Bank Transfer		0.00	40,000.00	29,853.00
25/02/2023	IN	SA2200456899	1457285		FARHEEN 27a. DENTCARE NOVA W/DIE-13 ,16	2,594.00	0.00	32,447.00
02/03/2023	IN	SA2200464149	1464528		JEMIMAH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	33,744.00
03/03/2023	IN	SA2200464629	1465006		VISHALAKSHI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	35,209.00

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05/03/2023	IN	SA2200468004	1468370		DEEKSHITA.S 27a. DENTCARE NOVA W/DIE-47 , 14 IPS EMAX PRESS CROWN LAYERING-11	4,184.00	0.00	39,393.00
14/03/2023	IN	SA2200480193	1480560		MANJU 27a. DENTCARE NOVA W/DIE-33 ,37	2,594.00	0.00	41,987.00
15/03/2023	IN	SA2200480717	1481087		PRAKASH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	43,284.00
20/03/2023	IN	SA2200488723	1489082		RAFEEQ AHMED 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	49,143.00
23/03/2023	IN	SA2200492416	1492764		PRAMILA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21 ,22 ,23 ,24	11,288.00	0.00	60,431.00
30/03/2023	JE		1525339			0.00	32,447.00	27,984.00
05/04/2023	IN	SA2300005820	31005796		LATHA A 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	31,874.00
13/04/2023	IN	SA2300015575	31015560		DILIP 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	34,158.00
23/05/2023	IN	SA2300064044	31064020		KAVITHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	35,455.00
27/05/2023	IN	SA2300068620	31071273		SYED RAHMAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	36,752.00
08/06/2023	RC		16031823	Bank Transfer		0.00	37,000.00	-248.00
16/06/2023	IN	SA2300092669	31101842		FARIDA KHATUN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	4,320.00
29/06/2023	IN	SA2300109110	31122344		SAKARAM RAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27 ,36	9,135.00	0.00	13,455.00
22/07/2023	IN	SA2300123336	31157542		PRABHAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 ,27	4,164.00	0.00	17,619.00
30/07/2023	IN	TI/35046522	31170616		PRANEETHAA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	19,006.00
18/08/2023	RC		16064652	Bank Transfer		0.00	19,006.00	0.00
23/08/2023	IN	TI/35084107	31208795		RAVINDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	2,416.00
11/10/2023	IN	TI/35152465	31277370		SURESH IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	5,737.00
13/10/2023	RC		16091010	Bank Transfer		0.00	2,416.00	3,321.00
16/10/2023	IN	TI/35160566	31285468		ARIJIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,889.00
02/12/2023	IN	TI/35224528	31349567		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	6,277.00
14/12/2023	IN	TI/35240923	31365971		SRE RANJANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	8,693.00

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16/01/2024	IN	BLR/23-24/17121	32017211		DR KAVANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	11,838.00
16/01/2024	IN	TI/35287340	31413439		SMITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	13,226.00
16/01/2024	IN	TI/35287381	31413480		SYEDA TASNEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	2,776.00	0.00	16,002.00
20/01/2024	RC		16136492	Bank Transfer		0.00	8,693.00	7,309.00
20/01/2024	IN	TI/35294377	31420473		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,877.00
23/01/2024	IN	TI/35297281	31423379		ZIYANLLAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	13,580.00
03/02/2024	IN	TI/35315269	31441360		ALTAF BAIG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,46	3,135.00	0.00	16,715.00
03/02/2024	IN	BLR/23-24/18123	32018334		BIJOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	19,860.00
05/02/2024	IN	TI/35316927	31443018		DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	21,428.00
08/02/2024	IN	TI/35322011	31448102		BIJOY DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	23,928.00
10/02/2024	IN	TI/35325776	31451869		AZEEZULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	25,496.00
14/02/2024	IN	TI/35331499	31457581		ANJANAPPA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTIUM NR LINE ANALOG GDANR36 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT GAAB154310AR(H) (STOCK IMPLANT COMPONENT) PER UNIT-14	4,852.00	0.00	30,348.00
29/02/2024	RC		16154405	Bank Transfer		0.00	13,580.00	16,768.00
29/02/2024	JE	141592	2508935			3,145.00	0.00	19,913.00
29/02/2024	JE	141592	2508935			0.00	3,145.00	16,768.00
07/03/2024	IN	TI/35364995	31491074		CHAYA SHARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	19,544.00
09/04/2024	IN	TIKER/45013384	41013306		BIJOY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,326.00	0.00	53,870.00
17/04/2024	IN	TIKER/45025593	41025444		DR MANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	57,005.00
24/04/2024	IN	TIKER/45036264	41036040		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	58,393.00

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27/04/2024	IN	TIBAN/46201560	42201554		RAVI CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	61,538.00
01/05/2024	RC		26019914	Feb And March Bank Transfer		0.00	19,544.00	41,994.00
01/05/2024	JE	186858	2806947			3,145.00	0.00	45,139.00
01/05/2024	JE	186858	2806947			0.00	3,145.00	41,994.00
04/05/2024	IN	TIKER/45051409	41051123		MAHADEV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	44,410.00
22/05/2024	IN	TIKER/45080122	41080904		SYEDA TASNEEM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	46,826.00
13/06/2024	IN	TIKER/45113617	41115128		SUREKHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	51,529.00
22/06/2024	IN	TIKER/45127771	41129612		BASAVARAJ B DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	56,554.00
						<b>490,054.02</b>	<b>433,500.02</b>	
							*Period Closing Bal.:	56,554.00