



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 04/08/2024  
BLR001086 - KUSUM BASHETTY

							*Period Opening Bal.:	109,870.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096406	41098087		AVINASH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	114,062.00
03/06/2024	JE		2859786			0.00	3,227.00	110,835.00
05/06/2024	JE	813902	2957822			0.00	19,812.00	91,023.00
05/06/2024	JE	813902	2957822			19,812.00	0.00	110,835.00
05/06/2024	RC		26031102	Bank Transfer		0.00	99,384.00	11,451.00
06/06/2024	IN	TIKER/45101998	41103623		ANITHA BASHETTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	14,596.00
08/06/2024	IN	TIKER/45105781	41107371		SEEMA NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	18,788.00
11/06/2024	IN	TIKER/45110390	41111926		KARTHIKEYAN RAJENDRAN 3D PRINTED CAST FULL ARCH-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	20,347.00
12/06/2024	IN	TIKER/45111214	41112746		KUMAR HANUMANTHRAYAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	23,304.00
13/06/2024	IN	TIKER/45112794	41114314		B P BULLA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-37	903.00	0.00	24,207.00
13/06/2024	IN	TIKER/45112753	41114274		SNEHA RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,303.00
15/06/2024	IN	TIKER/45117168	41118628		MARY JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	29,448.00
16/06/2024	IN	TIKER/45119270	41120715		SHIVAKUMAR S BALIGAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-45	5,199.00	0.00	34,647.00
18/06/2024	IN	TIKER/45120404	41122254		GOWRI L DENTCARE L C COMPOSITE ONLAY-27,46	4,158.00	0.00	38,805.00
19/06/2024	IN	TIBAN/46204728	42205649		MAMTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	40,076.00

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22/06/2024	IN	TIKER/45127872	41129713		KAMAL SAHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,644.00
24/06/2024	IN	TIKER/45130478	41132303		CHAYA BHAGAVAT DENTCARE L C COMPOSITE INLAY-36	2,079.00	0.00	43,723.00
25/06/2024	IN	TIKER/45132223	41134015		POORNIMA SINDAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	45,819.00
25/06/2024	IN	TIBAN/46205191	42206160		SHASHIKALA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	4,050.00	0.00	49,869.00
27/06/2024	IN	TIKER/45135820	41137566		AYUSHI JAIN IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	52,695.00
28/06/2024	IN	TIKER/45136602	41138340		SRINIVAS PUTREVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	54,791.00
28/06/2024	IN	TIKER/45137021	41138756		B P BULLA ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	4,470.00	0.00	59,261.00
28/06/2024	IN	TIKER/45137411	41139113		SHASHIKALA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	63,112.00
04/07/2024	IN	TIKER/45147652	41149232		B P BULLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	65,625.00
08/07/2024	IN	TIKER/45152684	41154255		DAKSHESH SHARMA DENTCARE L C COMPOSITE INLAY-26	2,079.00	0.00	67,704.00
09/07/2024	IN	TIKER/45154276	41155844		GANESH ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	69,800.00
18/07/2024	IN	TIKER/45169718	41171268		MANOHAR RAO BIRAOAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21,24	3,925.00	0.00	73,725.00
19/07/2024	IN	TIKER/45172018	41173565		VISHWANATHA SANGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	75,821.00
19/07/2024	IN	TIKER/45172364	41173911		M D SHIVSHANKAR DENTCARE L C COMPOSITE INLAY-46	2,079.00	0.00	77,900.00
22/07/2024	IN	TIKER/45174969	41176513		SMRUTI SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	79,996.00
22/07/2024	IN	TIKER/45175449	41176993		VASUGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	81,564.00
24/07/2024	IN	TIKER/45179439	41182225		RUDRADEEP DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	85,410.00
27/07/2024	IN	TIKER/45184229	41187189		SWATI KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	87,506.00
27/07/2024	IN	TIKER/45184113	41187073		PREETHI SHANTAVEERESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	89,602.00

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30/07/2024	IN	TIKER/45188472	41191657		JAYASMITA DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	91,698.00
31/07/2024	JE		3017162			0.00	3,057.00	88,641.00
31/07/2024	321		1210142			0.00	78.00	88,563.00
31/07/2024	IN	TIKER/45191783	41194967		SIPRA DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	90,659.00
01/08/2024	IN	TIKER/45193539	41196723		SREE VISHNU IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	93,485.00
02/08/2024	IN	TIKER/45195436	41198610		SHARMI BHUIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	95,581.00
03/08/2024	IN	TIKER/45196587	41199760	45119270 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	SHIVAKUMAR S BALIGAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	97,997.00
03/08/2024	IN	TIKER/45196810	41199983		NIKITA SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	101,142.00
03/08/2024	RT	41120715	141003912	AG-60/TIKER/4511970/5199/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,199.00	95,943.00
						<b>116,830.00</b>	<b>130,757.00</b>	
							*Period Closing Bal.:	95,943.00