



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 06/07/2024  
BLR001086 - KUSUM BASHETTY

|             |         |                |          |               |                                                                                                                                                                                                                                                                                                                   |           | *Period Opening Bal.: | 59,495.00 |
|-------------|---------|----------------|----------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType                                                                                                                                                                                                                                                                                           | Debit     | Credit                | Balance   |
| 01/04/2024  | IN      | TIKER/45000318 | 41000319 |               | RUPANJALI SENGUPTA<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37 ,<br>BPS (IVOCLAR) LOGO PER<br>UNIT-11,12,13,14,15,16,17,21,22,2<br>3,24,25,26,27,41,42,43,44,45,46,47<br>,31,32,33,34,35,36,37 | 4,476.00  | 0.00                  | 63,971.00 |
| 03/04/2024  | IN      | TIBAN/46200116 | 42200116 |               | ABHISHEK SATPATI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23                                                                                                                                                                                           | 18,869.00 | 0.00                  | 82,840.00 |
| 04/04/2024  | IN      | TIKER/45006877 | 41006836 |               | SHASHANK VENKAT<br>IPS EMAX PRESS STAINING<br>ONLAY-26                                                                                                                                                                                                                                                            | 2,826.00  | 0.00                  | 85,666.00 |
| 05/04/2024  | JE      | 813002         | 2948564  |               |                                                                                                                                                                                                                                                                                                                   | 0.00      | 1,124.00              | 84,542.00 |
| 05/04/2024  | JE      | 813002         | 2948564  |               |                                                                                                                                                                                                                                                                                                                   | 1,124.00  | 0.00                  | 85,666.00 |
| 05/04/2024  | JE      | 790829         | 2741871  |               |                                                                                                                                                                                                                                                                                                                   | 1,271.00  | 0.00                  | 86,937.00 |
| 05/04/2024  | JE      | 790829         | 2741871  |               |                                                                                                                                                                                                                                                                                                                   | 0.00      | 1,271.00              | 85,666.00 |
| 05/04/2024  | IN      | TIKER/45008085 | 41008040 |               | SAPTARSHI HALDER<br>IPS EMAX PRESS STAINING<br>INLAY-46                                                                                                                                                                                                                                                           | 2,826.00  | 0.00                  | 88,492.00 |
| 05/04/2024  | IN      | TIKER/45008980 | 41008931 |               | RAMADEVI P<br>DENTCARE L C COMPOSITE<br>INLAY-47                                                                                                                                                                                                                                                                  | 2,079.00  | 0.00                  | 90,571.00 |
| 05/04/2024  | RC      |                | 26002532 | Bank Transfer |                                                                                                                                                                                                                                                                                                                   | 0.00      | 55,578.00             | 34,993.00 |
| 08/04/2024  | IN      | TIKER/45011196 | 41011135 |               | DIVIJA D<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-47                                                                                                                                                                                                                                            | 2,416.00  | 0.00                  | 37,409.00 |
| 08/04/2024  | IN      | TIKER/45011319 | 41011257 |               | AARON MELWYN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36                                                                                                                                                                                                                        | 2,096.00  | 0.00                  | 39,505.00 |
| 08/04/2024  | IN      | TIKER/45012658 | 41012583 |               | SUMANA HEDGE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35                                                                                                                                                                                                                                                | 1,568.00  | 0.00                  | 41,073.00 |
| 09/04/2024  | IN      | TIKER/45014271 | 41014185 |               | PRASTUTI SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25                                                                                                                                                                                                                                        | 3,135.00  | 0.00                  | 44,208.00 |
| 09/04/2024  | IN      | TIKER/45013743 | 41013659 |               | SURENDRA KUMAR<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37                                                                                                                                  | 4,050.00  | 0.00                  | 48,258.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType                                                                                                                                                                                                                                                                                       | Debit    | Credit | Balance   |
|-------------|---------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|-----------|
| 17/04/2024  | IN      | TIKER/45024826 | 41024683 |         | CRYSTAL IRELAND<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27                                                                                                                                                                                                              | 4,192.00 | 0.00   | 52,450.00 |
| 18/04/2024  | IN      | TIKER/45027946 | 41027779 |         | SURENDRA KUMAR<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37 ,<br>BPS (IVOCLAR) LOGO PER<br>UNIT-11,12,13,14,15,16,17,21,22,2<br>3,24,25,26,27,41,42,43,44,45,46,47<br>,31,32,33,34,35,36,37 | 4,476.00 | 0.00   | 56,926.00 |
| 19/04/2024  | IN      | TIKER/45029523 | 41029341 |         | ANU SUDHAKAR<br>DENTCARE L C COMPOSITE<br>INLAY-46                                                                                                                                                                                                                                                            | 2,079.00 | 0.00   | 59,005.00 |
| 20/04/2024  | IN      | TIKER/45031022 | 41030834 |         | NITIN MEHETA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25                                                                                                                                                                                                                    | 2,096.00 | 0.00   | 61,101.00 |
| 22/04/2024  | IN      | TIKER/45032459 | 41032267 |         | JAYANTHI V RAO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14                                                                                                                                                                                                                  | 2,096.00 | 0.00   | 63,197.00 |
| 23/04/2024  | IN      | TIKER/45034061 | 41033860 |         | M NATARAJA MUDALI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35                                                                                                                                                                                                               | 2,096.00 | 0.00   | 65,293.00 |
| 25/04/2024  | IN      | TIKER/45037932 | 41037699 |         | VIJU DHANUSHKODI<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-24,25,26                                                                                                                                                                                                                           | 3,925.00 | 0.00   | 69,218.00 |
| 29/04/2024  | IN      | TIKER/45043600 | 41043351 |         | GOPA KUMAR<br>OT CAP CHANGING PRECISION<br>ATTACHMENT PER<br>UNIT-11,12,21,22 , DENTCARE<br>ACRYLIC LIGHT CURE SPECIAL<br>TRAY PER JAW-11,12,21,22                                                                                                                                                            | 3,962.00 | 0.00   | 73,180.00 |
| 02/05/2024  | IN      | TIKER/45047933 | 41047661 |         | SIRISHA GOLI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,17                                                                                                                                                                                                                 | 4,192.00 | 0.00   | 77,372.00 |
| 03/05/2024  | IN      | TIKER/45049989 | 41049711 |         | GOPA KUMAR<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,21,22,23,24<br>,25,26                                                                                                                                                                               | 423.00   | 0.00   | 77,795.00 |
| 05/05/2024  | IN      | TIKER/45052632 | 41052341 |         | PREETHI PRASANA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21                                                                                                                                                                                                          | 3,145.00 | 0.00   | 80,940.00 |
| 06/05/2024  | IN      | TIKER/45053045 | 41052753 |         | SUJATHA PRASAD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17                                                                                                                                                                                                                  | 2,096.00 | 0.00   | 83,036.00 |
| 06/05/2024  | IN      | TIKER/45053558 | 41053262 |         | RAFIYA SIRIN<br>IPS EMAX PRESS STAINING<br>INLAY-36                                                                                                                                                                                                                                                           | 2,826.00 | 0.00   | 85,862.00 |
| 15/05/2024  | IN      | TIKER/45067372 | 41068266 |         | SUJAY KIRUBA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                                                                                                                                                                                                                    | 2,096.00 | 0.00   | 87,958.00 |
| 15/05/2024  | IN      | TIKER/45067714 | 41068602 |         | SAHIL KHURANA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17                                                                                                                                                                                                                   | 2,096.00 | 0.00   | 90,054.00 |
| 16/05/2024  | IN      | TIKER/45069523 | 41070385 |         | NEHA ROONGTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,26                                                                                                                                                                                                                 | 4,192.00 | 0.00   | 94,246.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks                                                           | Patient Name / WorkType                                                                                                                                                                                          | Debit    | Credit    | Balance    |
|-------------|---------|----------------|-----------|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 17/05/2024  | IN      | TIKER/45072312 | 41073147  |                                                                   | GOPA KUMAR<br>DENTCARE ACRYLIC PLUS IMPLANT<br>OVERDENTURE PER JAW (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27 , METAL<br>HOUSING PER<br>UNIT-11,12,13,14,15,16,17,21,22,2<br>3,24,25,26,27 | 2,573.00 | 0.00      | 96,819.00  |
| 17/05/2024  | IN      | TIKER/45072351 | 41073186  |                                                                   | GOPA KUMAR<br>OT CAP CHANGING PRECISION<br>ATTACHMENT PER UNIT-13,23                                                                                                                                             | 1,787.00 | 0.00      | 98,606.00  |
| 17/05/2024  | IN      | TIBAN/46202669 | 42203087  |                                                                   | VIJAYA KRISHNAN K<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-12                                                                                                                                                 | 693.00   | 0.00      | 99,299.00  |
| 18/05/2024  | IN      | TIBAN/46202745 | 42203163  |                                                                   | ANITHA SHIROL<br>HARD NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-13                                                                                                                                                     | 687.00   | 0.00      | 99,986.00  |
| 18/05/2024  | IN      | TIKER/45072645 | 41073478  |                                                                   | JAYA LAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-34                                                                                                                                               | 1,568.00 | 0.00      | 101,554.00 |
| 20/05/2024  | IN      | TIKER/45075800 | 41076615  |                                                                   | VIJAYA<br>DENTCARE ACRYLIC INJECT PRO<br>CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27                                                                                                     | 2,699.00 | 0.00      | 104,253.00 |
| 24/05/2024  | IN      | TIKER/45083062 | 41083825  |                                                                   | GOPA KUMAR<br>DENTCARE ACRYLIC PLUS IMPLANT<br>OVERDENTURE PER JAW<br>(ACRYLISING)-11,12,13,14,15,16,2<br>1,22,23,24,25,26                                                                                       | 2,699.00 | 0.00      | 106,952.00 |
| 25/05/2024  | IN      | TIKER/45084197 | 41084955  |                                                                   | VIJAYA<br>DENTCARE ACRYLIC INJECT PRO<br>CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27                                                                                                        | 2,560.00 | 0.00      | 109,512.00 |
| 29/05/2024  | IN      | TIKER/45089611 | 41090340  |                                                                   | YASHODHA CHITRAGAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26                                                                                                                                   | 3,135.00 | 0.00      | 112,647.00 |
| 29/05/2024  | IN      | TIBAN/46203425 | 42203841  |                                                                   | ASHWATHNARAYAN<br>HARD NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-42                                                                                                                                                    | 687.00   | 0.00      | 113,334.00 |
| 29/05/2024  | RT      |                | 142200093 | CC-645/TIBAN/32100157/RS.6290/APPROV<br>AL SALLY SAJU/WORK CANCEL |                                                                                                                                                                                                                  | 0.00     | 6,290.00  | 107,044.00 |
| 30/05/2024  | IN      | TIKER/45092329 | 41093039  |                                                                   | AYUSHL JAIN<br>IPS EMAX PRESS STAINING<br>INLAY-36                                                                                                                                                               | 2,826.00 | 0.00      | 109,870.00 |
| 01/06/2024  | IN      | TIKER/45096406 | 41098087  |                                                                   | AVINASH KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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  | RC      |                | 26031102  | Bank Transfer                                                     |                                                                                                                                                                                                                  | 0.00     | 99,384.00 | 11,451.00  |
| 06/06/2024  | IN      | TIKER/45101998 | 41103623  |                                                                   | ANITHA BASHETTI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-15                                                                                                             | 3,145.00 | 0.00      | 14,596.00  |
| 08/06/2024  | IN      | TIKER/45105781 | 41107371  |                                                                   | SEEMA NAYAK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17,46                                                                                                                     | 4,192.00 | 0.00      | 18,788.00  |
| 11/06/2024  | IN      | TIKER/45110390 | 41111926  |                                                                   | KARTHIKEYAN RAJENDRAN<br>3D PRINTED CAST FULL ARCH-31 ,<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-31                                                                                                 | 1,559.00 | 0.00      | 20,347.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType                                                                                                                                                                            | Debit             | Credit                | Balance   |
|-------------|---------|----------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------|-----------|
| 12/06/2024  | IN      | TIKER/45111214 | 41112746 |         | KUMAR HANUMANTHRAYAPPA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-46                                                                                                 | 2,957.00          | 0.00                  | 23,304.00 |
| 13/06/2024  | IN      | TIKER/45112753 | 41114274 |         | SNEHA RAI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26                                                                                                            | 2,096.00          | 0.00                  | 25,400.00 |
| 13/06/2024  | IN      | TIKER/45112794 | 41114314 |         | B P BULLA<br>ADIN RP ANALOG RS5737 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-37                                                                                                                     | 903.00            | 0.00                  | 26,303.00 |
| 15/06/2024  | IN      | TIKER/45117168 | 41118628 |         | MARY JOHN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-25                                                                                                     | 3,145.00          | 0.00                  | 29,448.00 |
| 16/06/2024  | IN      | TIKER/45119270 | 41120715 |         | SHIVAKUMAR S BALIGAR<br>OSSTEM REGULAR NON-ENGAGING<br>STRAIGHT ABUTMENT<br>GSTAS4721N (STOCK IMPLANT<br>COMPONENT) PER UNIT-45 ,<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-45    | 5,199.00          | 0.00                  | 34,647.00 |
| 18/06/2024  | IN      | TIKER/45120404 | 41122254 |         | GOWRI L<br>DENTCARE L C COMPOSITE<br>ONLAY-27,46                                                                                                                                                   | 4,158.00          | 0.00                  | 38,805.00 |
| 19/06/2024  | IN      | TIBAN/46204728 | 42205649 |         | MAMTHA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41                                                                                                                                 | 1,271.00          | 0.00                  | 40,076.00 |
| 22/06/2024  | IN      | TIKER/45127872 | 41129713 |         | KAMAL SAHAY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                                                                                                                  | 1,568.00          | 0.00                  | 41,644.00 |
| 24/06/2024  | IN      | TIKER/45130478 | 41132303 |         | CHAYA BHAGAVAT<br>DENTCARE L C COMPOSITE<br>INLAY-36                                                                                                                                               | 2,079.00          | 0.00                  | 43,723.00 |
| 25/06/2024  | IN      | TIKER/45132223 | 41134015 |         | POORNIMA SINDAGI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                                                                                                     | 2,096.00          | 0.00                  | 45,819.00 |
| 25/06/2024  | IN      | TIBAN/46205191 | 42206160 |         | SHASHIKALA<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,41                                                                                                             | 4,050.00          | 0.00                  | 49,869.00 |
| 27/06/2024  | IN      | TIKER/45135820 | 41137566 |         | AYUSHI JAIN<br>IPS EMAX PRESS STAINING<br>INLAY-46                                                                                                                                                 | 2,826.00          | 0.00                  | 52,695.00 |
| 28/06/2024  | IN      | TIKER/45136602 | 41138340 |         | SRINIVAS PUTREVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16                                                                                                     | 2,096.00          | 0.00                  | 54,791.00 |
| 28/06/2024  | IN      | TIKER/45137021 | 41138756 |         | B P BULLA<br>ADIN RP STRAIGHT ABUTMENT<br>RS3800 (STOCK IMPLANT<br>COMPONENT) PER UNIT-37 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-37 | 4,470.00          | 0.00                  | 59,261.00 |
| 28/06/2024  | IN      | TIKER/45137411 | 41139113 |         | SHASHIKALA<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,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<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-37                                                                                                                            | 2,513.00          | 0.00                  | 65,625.00 |
|             |         |                |          |         |                                                                                                                                                                                                    | <b>173,004.00</b> | <b>166,874.00</b>     |           |
|             |         |                |          |         |                                                                                                                                                                                                    |                   | *Period Closing Bal.: | 65,625.00 |