



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2022 To Date : 28/02/2023
BLR001112 - THE DENTAL VENUE

							*Period Opening Bal.:	16,702.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2022	IN	SA2200338284	1338372		VIJEET SAREEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,24 ,25 ,26 ,36 ,45 ,46 ,47 , 19a.M L S CROWN/BRIDGE-13 ,24 ,25 ,26 ,36 ,45 ,46 ,47 , ADIN RP ANGLED ABUTMENT-13 ,24 ,25 ,26 ,36 ,45 ,46 ,47 , ADIN RP CASTABLE ABUTMENT-13 ,24 ,25 ,26 ,36 ,45 ,46 ,47 , ADIN RP STRAIGHT ABUTMENT-13 ,24 ,25 ,26 ,36 ,45 ,46 ,47	28,660.00	0.00	45,362.00
03/12/2022	IN	SA2200341813	1341895		VIJAY SHARMA 23 M L S METAL INLAY/ONLAY-26	1,045.00	0.00	46,407.00
10/12/2022	IN	SA2200351310	1351385		LAKSHMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,36 ,37 ,47	11,419.00	0.00	57,826.00
11/12/2022	IN	SA2200351965	1352039		KURIAN IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-46 , ADIN RP STRAIGHT ABUTMENT-46	4,961.00	0.00	62,787.00
11/12/2022	IN	SA2200352051	1352125		TARUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	65,753.00
11/12/2022	IN	SA2200352162	1352236		ANISH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	67,218.00
15/12/2022	IN	SA2200357487	1357953		SREELAKSHMI GURURAJ 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	68,683.00
15/12/2022	IN	SA2200357677	1358143		CYNLIA DSOZA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	70,148.00
20/12/2022	IN	SA2200364308	1364780		MALA DAVE 66a. M L S GINGIVA SMALL-12 , 19a.M L S CROWN/BRIDGE-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-12	7,466.00	0.00	77,614.00
21/12/2022	IN	SA2200366024	1366500		NARESH IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-25 ,26 ,27	12,065.00	0.00	89,679.00
22/12/2022	IN	2212210821	7009927	Based On Sales Orders 10462.	DR.HASHIM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	90,834.00
23/12/2022	IN	SA2200369512	1369981		RAAKHEE IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-14	4,022.00	0.00	94,856.00
23/12/2022	IN	2212210931	7009970	Based On Sales Orders 10507.	EKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	95,434.00

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24/12/2022	IN	SA2200370452	1370921		SIDDARTH DENTCARE ZIRCONIA BRUXCARE INLAY-36	2,688.00	0.00	98,122.00
24/12/2022	IN	SA2200370995	1371464		CYNTHIA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	483.00	0.00	98,605.00
24/12/2022	IN	SA2200371310	1371778		PRITHVI RAJ 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	99,340.00
25/12/2022	IN	SA2200371505	1371973		INDRAMAHADEVAN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,18	5,376.00	0.00	104,716.00
29/12/2022	IN	SA2200377055	1377512		RAHUL VERMA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	110,491.00
31/12/2022	IN	SA2200380381	1380848		SYNTHIA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	4,190.00	0.00	114,681.00
31/12/2022	IN	SA2200379134	1379604		DR SHANKAR 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36 ,37	7,613.00	0.00	122,294.00
02/01/2023	IN	SA2200381428	1381899		HEMANT HEGDE CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-25 , ACRYLIC RPD FOR ADDITIONAL UNIT-21 ,26	2,896.00	0.00	125,190.00
03/01/2023	IN	SA2200383038	1383509		KAVITHA RS3800 ADIN RP STRAIGHT ABUTMENT-14 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14	5,258.00	0.00	130,448.00
06/01/2023	IN	SA2200387457	1387925		PRITHVI RAJ 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	132,275.00
06/01/2023	RC		6118038	Bank Transfer		0.00	16,702.00	115,573.00
07/01/2023	IN	SA2200388034	1388502		SYNTHIA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	4,190.00	0.00	119,763.00
08/01/2023	IN	SA2200389417	1389882		ADITI IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-23	4,022.00	0.00	123,785.00
14/01/2023	IN	SA2200397942	1398410		JAGADISHA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,46	8,064.00	0.00	131,849.00

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15/01/2023	IN	SA2200399552	1400018		KHAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 , 02 DENTCARE ZIRCONIA BRUXCARE-25 ,27	9,398.00	0.00	141,247.00
15/01/2023	IN	SA2200399733	1400199		ISHANT 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	142,712.00
17/01/2023	IN	SA2200401590	1402059		JYOTHY 29 DENTCARE NOVA FULL METAL W/O DIE-28	525.00	0.00	143,237.00
17/01/2023	RC		6122943	Bank Transfer		0.00	55,592.00	87,645.00
18/01/2023	RC		6123571	Bank Transfer		0.00	50,000.00	37,645.00
19/01/2023	IN	SA2200405712	1406180		PRITHVI RAJ 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	39,472.00
19/01/2023	IN	SA2200405389	1405858		DEVAKI NAIR 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	42,160.00
20/01/2023	IN	SA2200406712	1407184		VIJAY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	43,625.00
21/01/2023	IN	SA2200408423	1408889		APU SISTA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	45,090.00
25/01/2023	IN	SA2200413325	1413783		N N GUPTA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	45,710.00
27/01/2023	IN	SA2200415776	1416223		N N GUPTA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	735.00	0.00	46,445.00
28/01/2023	IN	SA2200416231	1416688		NITHYA SURI NARAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	49,411.00
29/01/2023	IN	SA2200417813	1418262		UPDESH SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,26 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-25	9,954.00	0.00	59,365.00
30/01/2023	IN	SA2200419069	1419517		SHANTI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	60,830.00
31/01/2023	IN	SA2200421846	1422286		ROMALA VERMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	62,295.00
03/02/2023	IN	SA2200426211	1426643		N N GUPTA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,408.00	0.00	67,703.00

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04/02/2023	IN	SA2200427782	1428209		HEMALATA RS4016 ADIN RP ANGULATED ABUTMENT-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 19a.M L S CROWN/BRIDGE-16	5,450.00	0.00	73,153.00
04/02/2023	IN	SA2200428260	1428686		RIAD MAHMOOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	85,018.00
08/02/2023	IN	SA2200433265	1433684		N N GUPT 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	5,408.00	0.00	90,426.00
09/02/2023	IN	SA2200433661	1434080		ROHIT 02 DENTCARE ZIRCONIA BRUXCARE-37 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	6,494.00	0.00	96,920.00
15/02/2023	IN	SA2200442088	1442497		KRISHNA REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	102,853.00
15/02/2023	IN	SA2200442616	1443020		savita Murthy 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	104,318.00
16/02/2023	IN	2302288071	7017151	Based On Sales Orders 18206.	KIYRA STANDARD BAND (MISCELLANEOUS)-16 , BAND & LOOP (SPACE MAINTAINER)-15	861.00	0.00	105,179.00
18/02/2023	RC		6137289	Bank Transfer		0.00	62,295.00	42,884.00
21/02/2023	IN	SA2200450500	1450895		ROMAL SHETTY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	45,850.00
22/02/2023	IN	SA2200452292	1452683		RATNADIP 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26 ,27	1,575.00	0.00	47,425.00
24/02/2023	IN	SA2200455690	1456076		RATNADIP RS4016 ADIN RP ANGULATED ABUTMENT-36 , RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-37 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36 ,37	10,553.00	0.00	57,978.00
26/02/2023	IN	SA2200457542	1457927		BAHAAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,45	5,933.00	0.00	63,911.00
28/02/2023	IN	SA2200459667	1460051		RAM GOTAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,24	2,615.00	0.00	66,526.00
						234,413.00	184,589.00	
							*Period Closing Bal.:	66,526.00