



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/12/2023 To Date : 29/02/2024
BLR001112 - THE DENTAL VENUE

							*Period Opening Bal.:	24,929.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2023	IN	BLR/23-24/15456	32015477		KRISHNA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	27,886.00
20/12/2023	IN	BLR/23-24/15742	32015765		TARUN REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	28,521.00
21/12/2023	IN	TI/35250499	31375538		VENKATALALAM DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,31,32,33,35,36	591.00	0.00	29,112.00
28/12/2023	IN	TI/35261011	31386039		RAJANI DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-36,37	10,397.00	0.00	39,509.00
29/12/2023	IN	TI/35261752	31386821		PRIYA GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	42,644.00
30/12/2023	IN	TI/35263873	31388895		KAVITHA MACHIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	45,789.00
03/01/2024	IN	TI/35269114	31394006		PINAKIN DAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,26,44,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,26,44,45,46 , DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,26,44,45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16,17,26,44,45,46	20,079.00	0.00	65,868.00
06/01/2024	IN	TI/35274245	31398990		PRIYA GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	4,080.00	0.00	69,948.00
06/01/2024	JE	130906	2375800			3,592.00	0.00	73,540.00
06/01/2024	JE	130906	2375800			0.00	3,592.00	69,948.00
06/01/2024	RC		16129294	Bank Transfer		0.00	43,734.00	26,214.00
13/01/2024	IN	TI/35284802	31409132		SATISH GOEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	31,239.00

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13/01/2024	IN	TI/35286430	31410643		ASHOK DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-43	2,415.00	0.00	33,654.00
17/01/2024	IN	TI/35289858	31415955		JYOTHSNA BANGARA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	5,862.00	0.00	39,516.00
23/01/2024	IN	TI/35298295	31424390		KISHORE FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	41,501.00
27/01/2024	IN	TI/35303511	31429601		SHIWANGI SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21	1,040.00	0.00	42,541.00
28/01/2024	IN	TI/35304312	31430401		A.K.RATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	3,985.00	0.00	46,526.00
29/01/2024	IN	TI/35306321	31432409		GAUTHAM MUKKAVILLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	49,483.00
02/02/2024	IN	TI/35313265	31439360		YEGNESWARAN DANDAPANI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	14,864.00	0.00	64,347.00
10/02/2024	IN	TI/35324960	31451053		RAM GOPAL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-25	2,415.00	0.00	66,762.00
10/02/2024	IN	TI/35324506	31450599		BALU NAGARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11	6,102.00	0.00	72,864.00
12/02/2024	IN	TI/35327835	31453927		NISHCHYA KAUSHK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	6,271.00	0.00	79,135.00
20/02/2024	IN	TIBAN/32101154	32019470		SANDEEP MATHUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	85,049.00
20/02/2024	IN	TI/35340347	31466420		PINAKIN DAVE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,21,22,23,24,25	2,573.00	0.00	87,622.00
26/02/2024	IN	TI/35349606	31475667		ANTARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,45	3,135.00	0.00	90,757.00
27/02/2024	IN	TI/35351194	31477255		HARSHITA RANSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	92,325.00
29/02/2024	IN	TI/35354901	31480965		SEETHA VENKATACHALAM DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,31,32,33,35,36	591.00	0.00	92,916.00
29/02/2024	RC		16154272	Other Bank Transfer		0.00	47,428.00	45,488.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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