



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 25/09/2024
BLR001292 - PAVITHRA PRAVEEN

| | | | | | | | *Period Opening Bal.: | 10,255.00 |
|-------------|---------|----------------|----------|---------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/04/2024 | IN | TIKER/45000915 | 41000911 | | BHARATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 10,985.00 |
| 03/04/2024 | IN | TIKER/45003971 | 41003946 | | ARUNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 1,363.00 | 0.00 | 12,348.00 |
| 05/04/2024 | IN | TIKER/45007687 | 41007646 | | ANUP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 14,444.00 |
| 09/04/2024 | IN | TIKER/45013578 | 41013495 | | PRABHAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31 | 6,815.00 | 0.00 | 21,259.00 |
| 11/04/2024 | IN | TIKER/45017221 | 41017123 | | PRAVEEN HAWLEYS APPLIANCE-21 | 689.00 | 0.00 | 21,948.00 |
| 15/04/2024 | IN | TIKER/45022743 | 41022616 | | JAMBUNATHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 2,726.00 | 0.00 | 24,674.00 |
| 18/04/2024 | IN | TIKER/45027353 | 41027191 | | ANTONY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 26,037.00 |
| 26/04/2024 | IN | TIKER/45039030 | 41038793 | | HARSHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16,17 | 1,428.00 | 0.00 | 27,465.00 |
| 26/04/2024 | IN | TIBAN/46201534 | 42201528 | | MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 29,561.00 |
| 30/04/2024 | IN | TIKER/45045524 | 41045264 | | NIKITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 1,363.00 | 0.00 | 30,924.00 |
| 30/04/2024 | IN | TIKER/45044522 | 41044269 | | LIKITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,776.00 | 0.00 | 33,700.00 |
| 01/05/2024 | IN | TIKER/45046025 | 41045761 | | ANURADHA PARVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 1,363.00 | 0.00 | 35,063.00 |
| 08/05/2024 | IN | TIBAN/46202125 | 42202543 | | ANOOP M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 37,159.00 |
| 09/05/2024 | IN | TIKER/45059270 | 41060202 | | SUGANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37 | 2,726.00 | 0.00 | 39,885.00 |

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|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 11/05/2024 | IN | TIKER/45062022 | 41062939 | | JAYA BOWMIK DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35,36,37 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37 | 3,505.00 | 0.00 | 43,390.00 |
| 11/05/2024 | IN | TIKER/45062450 | 41063366 | | SUBRAT SAMAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47 | 5,452.00 | 0.00 | 48,842.00 |
| 23/05/2024 | IN | TIKER/45081058 | 41081834 | | SUJATHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46 | 714.00 | 0.00 | 49,556.00 |
| 23/05/2024 | RC | | 26026498 | Bank Transfer | | 0.00 | 35,063.00 | 14,493.00 |
| 23/05/2024 | JE | 189669 | 2843220 | | | 4,885.00 | 0.00 | 19,378.00 |
| 23/05/2024 | JE | 189669 | 2843220 | | | 0.00 | 4,885.00 | 14,493.00 |
| 27/05/2024 | IN | TIKER/45086107 | 41086859 | | MANJUSTHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-38 | 714.00 | 0.00 | 15,207.00 |
| 28/05/2024 | IN | TIKER/45088394 | 41089129 | | LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33 | 9,540.00 | 0.00 | 24,747.00 |
| 28/05/2024 | IN | TIKER/45087948 | 41088688 | | DARSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 26,843.00 |
| 30/05/2024 | IN | TIKER/45091088 | 41091811 | | ARUNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 1,363.00 | 0.00 | 28,206.00 |
| 01/06/2024 | IN | TIKER/45096272 | 41097956 | | ARSHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 30,302.00 |
| 01/06/2024 | IN | TIKER/45096294 | 41097978 | | VAISHNAV HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 30,991.00 |
| 06/06/2024 | IN | TIBAN/46203947 | 42204726 | | NAVEEN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 | 1,071.00 | 0.00 | 32,062.00 |
| 12/06/2024 | IN | TIKER/45111381 | 41112910 | | LAKSHMI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47 | 714.00 | 0.00 | 32,776.00 |
| 29/06/2024 | IN | TIBAN/46205489 | 42206458 | | KIRAN HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 34,872.00 |
| 01/07/2024 | JE | 197518 | 2944601 | | | 2,096.00 | 0.00 | 36,968.00 |
| 01/07/2024 | JE | 197518 | 2944601 | | | 0.00 | 2,096.00 | 34,872.00 |
| 01/07/2024 | RC | | 26045676 | Bank Transfer | | 0.00 | 28,206.00 | 6,666.00 |
| 03/07/2024 | IN | TIKER/45145345 | 41146927 | | LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 | 4,089.00 | 0.00 | 10,755.00 |
| 11/07/2024 | IN | TIKER/45157771 | 41159334 | | RUDRESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 | 4,089.00 | 0.00 | 14,844.00 |

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|-------------|---------|----------------|----------|---------|---|-----------|--------|-----------|
| 16/07/2024 | IN | TIBAN/46206680 | 42207647 | | HEMALATHA NATRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17 | 6,287.00 | 0.00 | 21,131.00 |
| 02/08/2024 | IN | TIKER/45193887 | 41197071 | | AMIN KHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 | 2,726.00 | 0.00 | 23,857.00 |
| 12/08/2024 | IN | TIKER/45210354 | 41213495 | | SHYLAGA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,46,47 | 412.00 | 0.00 | 24,269.00 |
| 13/08/2024 | IN | TIKER/45212796 | 41215936 | | DARSHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 | 9,434.00 | 0.00 | 33,703.00 |
| 14/08/2024 | IN | TIBAN/46209018 | 42210726 | | SUBINDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 35,799.00 |
| 16/08/2024 | IN | TIKER/45216981 | 41220117 | | SAVITRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 1,363.00 | 0.00 | 37,162.00 |
| 17/08/2024 | IN | TIKER/45220642 | 41223773 | | NIKITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 1,363.00 | 0.00 | 38,525.00 |
| 19/08/2024 | IN | TIKER/45221806 | 41225952 | | SHYAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 40,621.00 |
| 21/08/2024 | IN | TIKER/45225389 | 41229533 | | MOHAN DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-24,25,26,27 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-24,25,26,27 | 7,417.00 | 0.00 | 48,038.00 |
| 21/08/2024 | IN | TIBAN/46209478 | 42211627 | | NAVEEN BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC LARGE GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 | 27,059.00 | 0.00 | 75,097.00 |
| 21/08/2024 | IN | TIBAN/46209489 | 42211638 | | MADHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,12,21,22 | 13,997.00 | 0.00 | 89,094.00 |
| 22/08/2024 | IN | TIKER/45227295 | 41231438 | | USHA KOTIAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15 | 8,603.00 | 0.00 | 97,697.00 |
| 25/08/2024 | IN | TIKER/45232395 | 41236529 | | PRAVEEN HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 98,386.00 |
| 27/08/2024 | IN | TIKER/45233825 | 41238266 | | MOHAN DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-24,25,26,27 | 894.00 | 0.00 | 99,280.00 |

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|-------------|---------|----------------|----------|---------|---|-------------------|-----------------------|------------|
| 29/08/2024 | IN | TIKER/45238578 | 41243015 | | USHA KOTIAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45,46,47 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45,46,47 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,46,47 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45,46,47 | 6,277.00 | 0.00 | 105,557.00 |
| 03/09/2024 | IN | TIKER/45245433 | 41250193 | | SHYLAGA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH COMPOSITE LAYERING-16,46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX METAL FRAME WORK-16,46 | 6,285.00 | 0.00 | 111,842.00 |
| 04/09/2024 | IN | TIKER/45247811 | 41252565 | | LAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47 | 1,181.00 | 0.00 | 113,023.00 |
| 04/09/2024 | IN | TIBAN/46210498 | 42212888 | | SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 115,119.00 |
| 05/09/2024 | IN | TIKER/45248899 | 41253653 | | SABARISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,46 | 5,452.00 | 0.00 | 120,571.00 |
| 05/09/2024 | IN | TIKER/45250374 | 41255125 | | T.M HEGDE OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15,26 | 1,787.00 | 0.00 | 122,358.00 |
| 06/09/2024 | IN | TIKER/45251947 | 41256694 | | T.M HEGDE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33 | 5,452.00 | 0.00 | 127,810.00 |
| 07/09/2024 | IN | TIKER/45253716 | 41258461 | | NAVEEN BHAT DENTCARE ACRYLIC (ACRYLIC PLATE)-21 | 1,641.00 | 0.00 | 129,451.00 |
| 09/09/2024 | IN | TIKER/45255620 | 41260364 | | T M HEGDE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31 | 1,386.00 | 0.00 | 130,837.00 |
| 12/09/2024 | IN | TIKER/45259805 | 41264541 | | LAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47 | 788.00 | 0.00 | 131,625.00 |
| | | | | | | 191,620.00 | 70,250.00 | |
| | | | | | | | *Period Closing Bal.: | 131,625.00 |