



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024  
BLR001292 - PAVITHRA PRAVEEN

							*Period Opening Bal.:	21,131.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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

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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
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	TIBAN/46210498	42212888		SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	113,938.00
04/09/2024	IN	TIKER/45247811	41252565		LAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	1,181.00	0.00	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
25/09/2024	RC		26088558	Bank Transfer		0.00	50,000.00	81,625.00
25/09/2024	JE	216492	3179696			13,512.00	0.00	95,137.00
25/09/2024	JE	216492	3179696			0.00	13,512.00	81,625.00
26/09/2024	IN	TIBAN/46211995	42214694		GURUKRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	84,770.00
30/09/2024	RC		26091364	Bank Transfer		0.00	50,000.00	34,770.00

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30/09/2024	JE	217617	3194648			0.00	39,094.00	-4,324.00
30/09/2024	JE	217617	3194648			39,094.00	0.00	34,770.00
						<b>166,245.00</b>	<b>152,606.00</b>	
						*Period Closing Bal.:		34,770.00