



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 31/08/2024**  
**BLR001292 - PAVITHRA PRAVEEN**

							*Period Opening Bal.:	28,206.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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			0.00	2,096.00	32,776.00
01/07/2024	JE	197518	2944601			2,096.00	0.00	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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
						<b>107,653.00</b>	<b>30,302.00</b>	
							*Period Closing Bal.:	105,557.00