



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 10/05/2024
BLR001382 - ALR DENTAL HEAD NECK HOSPITAL

							*Period Opening Bal.:	358,840.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046353	41046085		PACHIAMMA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	360,936.00
01/05/2024	IN	TIKER/45046760	41046492		VIJAYAN T R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	361,629.00
02/05/2024	IN	TIKER/45047980	41047708		VIGNESH S IPS EMAX CAD STAINING ONLAY-47	4,447.00	0.00	366,076.00
02/05/2024	IN	TIKER/45048433	41048159		PAVITHRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,35	3,925.00	0.00	370,001.00
03/05/2024	IN	TIKER/45049070	41048796		UMA SHANKARI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	382,580.00
03/05/2024	IN	TIKER/45050177	41049898		HILDA J IPS EMAX PRESS STAINING ONLAY-15,16	5,651.00	0.00	388,231.00
03/05/2024	IN	TIKER/45050237	41049957		DHENCY M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	392,934.00
04/05/2024	IN	TIKER/45052474	41052184		SARANYA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	395,030.00
04/05/2024	IN	TIKER/45052458	41052168		PRATHIKSHA M DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	395,665.00
04/05/2024	IN	TIKER/45051426	41051140		DEVENDRA GUPTHA DENTCARE DMLS INJECT PRO CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,500.00	0.00	400,165.00
04/05/2024	IN	TIKER/45051198	41050913		PRABHA S DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	401,294.00
04/05/2024	IN	TIKER/45050804	41050520		YASHODHA R DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	7,102.00	0.00	408,396.00
06/05/2024	IN	TIKER/45053993	41053694		ARUL MARY IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	411,222.00
06/05/2024	IN	TIKER/45054554	41054253		RAM KUMAR S N DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	422,760.00
07/05/2024	IN	TIKER/45055467	41056002		JAYANTHI T DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	2,095.00	0.00	424,855.00

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08/05/2024	IN	TIKER/45056768	41057717		SUSEELA KRISHNAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	426,951.00
08/05/2024	IN	TIKER/45057408	41058350		VINODH R DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	434,643.00
09/05/2024	IN	TIKER/45058990	41059928		RAMESH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	436,739.00
09/05/2024	IN	TIKER/45059715	41060644		DEVENDRA GUPTHA DENTCARE DMLS INJECT PRO CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	4,082.00	0.00	440,821.00
09/05/2024	IN	TIKER/45059850	41060778		MANJUNATH J IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	443,647.00
09/05/2024	IN	TIBAN/46202170	42202588		MUKILESH S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	444,918.00
						86,078.00	0.00	
						*Period Closing Bal.:		444,918.00