



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 30/09/2024**  
**BLR001694 - AJAY J**

							*Period Opening Bal.:	38,420.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45246414	41251170		SAVITA SHETTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	40,933.00
03/09/2024	IN	TIBAN/46210455	42212845		ANAND SHASTRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	44,078.00
05/09/2024	IN	TIKER/45249065	41253819		CHANDRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,21	2,355.00	0.00	46,433.00
06/09/2024	IN	TIKER/45251705	41256452		M D SHETTY OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-32,33,34,35,36 , OSSTEM MULTIUNIT ANALOG MERR300 (STOCK IMPLANT COMPONENT) PER UNIT-32,33,34,35,36 , DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-32,33,34,35,36 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-32,33,34,35,36 , L C RESIN IMPLANT SPECIAL BITE PER JAW-32,33,34,35,36	4,928.00	0.00	51,361.00
08/09/2024	IN	TIBAN/46210794	42213183		EHREEN SALEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	53,457.00
09/09/2024	IN	TIKER/45255192	41259936		VISHWANATH K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	54,845.00
13/09/2024	JE	833915	3143814			6,288.00	0.00	61,133.00
13/09/2024	JE	833915	3143814			0.00	6,288.00	54,845.00
13/09/2024	IN	TIBAN/46211021	42213606		NAGAMANI T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13	1,570.00	0.00	56,415.00
13/09/2024	RC		26081828	dr.ajay.j@okhdfcbank-425777221975 Bank Transfer		0.00	38,420.00	17,995.00
14/09/2024	IN	TIKER/45264053	41269376		MRINAL JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,563.00
14/09/2024	IN	TIKER/45264343	41269666		NAGAMANI T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13	2,355.00	0.00	21,918.00
17/09/2024	IN	TIKER/45267760	41273080		ROJA MANUBALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	25,271.00
17/09/2024	IN	TIBAN/46211243	42213827		NITY AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	27,367.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2024	IN	TIKER/45269974	41275586		SANGEETA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	28,935.00
20/09/2024	IN	TIBAN/46211569	42214269		SHREYA G R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	32,080.00
23/09/2024	IN	TIKER/45274933	41280544		MANJUNATH DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	34,170.00
24/09/2024	IN	TIKER/45278065	41283671		MALIKA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,26,44,45,46,47,35,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-16,26,44,45,46,47,35,3 6,37	515.00	0.00	34,685.00
26/09/2024	IN	TIBAN/46211996	42214695		MEGHA N A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	37,830.00
						<b>44,118.00</b>	<b>44,708.00</b>	
						*Period Closing Bal.:		37,830.00