



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 30/11/2024**  
**BLR001762 - SUNITHA PRASAD**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/01/2023	IN	SA2200398455	1398922		NAVYASREE 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,340.00	0.00	11,340.00
25/01/2023	IN	SA2200413169	1413631		NAVYASREE 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	6,720.00	0.00	18,060.00
28/01/2023	IN	SA2200416586	1417041		VISHWANATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	22,575.00
14/02/2023	RC		6135830	Bank Transfer		0.00	1.00	22,574.00
14/02/2023	RC		6135480	Bank Transfer		0.00	22,575.00	-1.00
14/02/2023	RC		6135479	Bank Transfer		0.00	1.00	-2.00
16/04/2023	IN	SA2300018914	31018889		RUBY MUTHUKUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	2,256.00
19/05/2023	IN	SA2300058885	31058860		MALLIKA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,568.00	0.00	6,824.00
06/06/2023	RC		16029792	Bank Transfer		0.00	6,824.00	0.00
31/07/2023	IN	TI/35047094	31171282		BASAVARAJ K N DENTCARE NOVA FULL METAL INLAY-26,46	1,877.00	0.00	1,877.00
16/08/2023	RC		16063181	Bank Transfer		0.00	1,877.00	0.00
19/10/2023	IN	TI/35164610	31289522		HEMANTHA R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	2,416.00
30/10/2023	IN	TI/35179160	31304063		CHITRA VISHVANATH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,24,25	206.00	0.00	2,622.00
21/11/2023	IN	TI/35208903	31333921		CHITRA VISHVANATH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-24,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26	5,639.00	0.00	8,261.00
11/12/2023	IN	BLR/23-24/15007	32015024		SOWBHAGYA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-42	1,832.00	0.00	10,093.00
12/12/2023	IN	TI/35237136	31362186		HEMANTHA R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	12,509.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2023	IN	TI/35242845	31367894		SOWBAGYA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-41,42,31,32	2,384.00	0.00	14,893.00
29/12/2023	IN	TI/35261675	31386744		DR. SHARMILA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	17,309.00
03/01/2024	JE	712050	2380346			0.00	1,832.00	15,477.00
03/01/2024	JE	712050	2380346			1,832.00	0.00	17,309.00
03/01/2024	RC		16127155	Bank Transfer		0.00	17,308.00	1.00
13/01/2024	IN	TI/35285734	31409994		DR SUNITHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,501.00
27/01/2024	IN	TI/35303566	31429656		SUNITHA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,080.00	0.00	6,581.00
07/02/2024	IN	TI/35320504	31446597		KUSUMA H L C RESIN IMPLANT BITE BLOCK 6-10TEETH-23	309.00	0.00	6,890.00
17/02/2024	IN	TI/35336872	31462944		KUSUMA H DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-23,24,25	9,218.00	0.00	16,108.00
05/03/2024	321		1098346			0.00	1.00	16,107.00
06/03/2024	IN	TIBAN/32102155	32020469		DINESH PRABHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	19,252.00
07/03/2024	IN	TI/35365639	31491716		CHITRA VISHVANATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	26,790.00
22/03/2024	IN	TI/35388775	31514882		KUSUMA H TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-13,14	2,079.00	0.00	28,869.00
29/03/2024	JE	733464	2584714			0.00	3,145.00	25,724.00
29/03/2024	JE	733464	2584714			3,145.00	0.00	28,869.00
29/03/2024	RC		16168423	Bank Transfer		0.00	26,000.00	2,869.00
18/04/2024	RC		26008086	Bank Transfer		0.00	2,869.00	0.00
08/05/2024	IN	TIKER/45057845	41058782		SANDHYA VIJAYAKUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	2,416.00
15/05/2024	IN	TIBAN/46202562	42202980		SUBBALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	8,706.00
15/05/2024	IN	TIKER/45068735	41069603		MAHESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	2,928.00	0.00	11,634.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2024	IN	TIKER/45079922	41080706		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	14,769.00
08/06/2024	RC		26032905	Bank Transfer		0.00	14,769.00	0.00
08/06/2024	JE	804829	2877321			0.00	6,290.00	-6,290.00
08/06/2024	JE	804829	2877321			6,290.00	0.00	0.00
14/06/2024	IN	TIKER/45115802	41117271		VISHWANATH N S DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-41,31,32 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32	11,268.00	0.00	11,268.00
21/06/2024	IN	TIBAN/46204944	42205914		MARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	14,413.00
08/07/2024	RC		26047332	Bank Transfer		0.00	14,413.00	0.00
08/07/2024	JE	813426	2952265			0.00	3,145.00	-3,145.00
08/07/2024	JE	813426	2952265			3,145.00	0.00	0.00
09/07/2024	IN	TIKER/45155401	41156965		CHITRA VISHVANATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	6,705.00
11/07/2024	IN	TIKER/45159034	41160596		SREENIVAS BM L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,16,23,24,25,26	309.00	0.00	7,014.00
05/08/2024	IN	TIKER/45199037	41202197		SREENIVAS BM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,23,24,25	9,929.00	0.00	16,943.00
13/08/2024	IN	TIKER/45213128	41216268		SREENIVAS BM DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-14,15,16,23,24,25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,23,24,25	6,439.00	0.00	23,382.00
27/08/2024	RC		26072310	Bank Transfer		0.00	7,014.00	16,368.00
19/09/2024	IN	TIKER/45270922	41276534		VIJAY M. DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	18,881.00
20/09/2024	IN	TIKER/45271203	41276815		SREENIVAS BM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	21,297.00
17/10/2024	RC		26098211	Bank Transfer		0.00	21,297.00	0.00
18/10/2024	IN	TIKER/45314173	41321470		SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45337017	41345201		HEMAVATHI	3,655.00	0.00	6,931.00
					ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36			
						<b>156,292.00</b>	<b>149,361.00</b>	
							*Period Closing Bal.:	6,931.00