



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 31/07/2024**  
**BLR002319 - DR PAULS DENTAL**

							*Period Opening Bal.:	76,833.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45140592	41142255		KAVYA KOUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	78,929.00
02/07/2024	IN	TIKER/45143537	41145124		PREM RAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	79,622.00
02/07/2024	IN	TIKER/45144229	41145816		SOUNDARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,48 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,48	10,462.00	0.00	90,084.00
04/07/2024	IN	TIKER/45146712	41148292		SUSHIK BEHRA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,34,35,36,37	894.00	0.00	90,978.00
05/07/2024	IN	TIKER/45149220	41150800		CHANDRASEKAR DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15,16,23,24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,23,24,25	13,395.00	0.00	104,373.00
09/07/2024	IN	TIKER/45154125	41155693		SOUNDARAM DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-45,46,47 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-45,46,47	5,253.00	0.00	109,626.00
11/07/2024	IN	TIKER/45157483	41159046		HEMA LATHA NOBEL BIOACARE REPLACE RP SNAPPY ABUTMENT 35799 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17,45,47 , NOBEL BIOACARE REPLACE RP DIGITAL ANALOG PMA-NBR43-1(STOCK IMPLANT COMPONENT) PER UNIT-15,16,17,45,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,47	25,664.00	0.00	135,290.00
12/07/2024	IN	TIKER/45159326	41160888		CHANDRASEKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	137,803.00
12/07/2024	IN	TIKER/45159631	41161193		SOUNDARAM DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-45,46,47	746.00	0.00	138,549.00
14/07/2024	IN	TIKER/45163227	41164784		BISWAJIT DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	140,645.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2024	IN	TIKER/45169316	41170868		LATHA RAJEEV OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36	9,244.00	0.00	149,889.00
19/07/2024	IN	TIKER/45171761	41173308		SMRITI LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14,17,47	16,311.00	0.00	166,200.00
19/07/2024	IN	TIKER/45171794	41173341		SMRITI 3D PRINTED CAST-11,41	819.00	0.00	167,019.00
20/07/2024	IN	TIKER/45172581	41174128		AHAAN BALL END CLASP (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	942.00	0.00	167,961.00
23/07/2024	IN	TIKER/45176603	41179392		LALITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	171,106.00
26/07/2024	RC		26056247	Bank Transfer		0.00	76,833.00	94,273.00
26/07/2024	JE	819508	3005751			4,192.00	0.00	98,465.00
26/07/2024	JE	819508	3005751			0.00	4,192.00	94,273.00
29/07/2024	IN	TIKER/45186674	41189627		LOKES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	96,369.00
						<b>100,561.00</b>	<b>81,025.00</b>	
							*Period Closing Bal.:	96,369.00