



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/07/2024
BLR002452 - SAIRAM S R

							*Period Opening Bal.:	18,470.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046515	41046247		MANJULA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	19,245.00
02/05/2024	IN	TIKER/45047702	41047430		SHYLENDRA TEETH SETTING WITH RED WAX MOCK UP-41,42	202.00	0.00	19,447.00
02/05/2024	IN	TIBAN/46201739	42201733		PARAMESHWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,543.00
02/05/2024	RC		26015328	Bank Transfer		0.00	18,470.00	3,073.00
02/05/2024	JE	184931	2778907			9,232.00	0.00	12,305.00
02/05/2024	JE	184931	2778907			0.00	9,232.00	3,073.00
03/05/2024	IN	TIKER/45049272	41048998	DISC-87/25.806/SPECIAL DISCOUNT(LESS ACRYROCK AMOUNT)	SAROJAMMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	4,830.00	0.00	7,903.00
04/05/2024	IN	TIKER/45051518	41051232		MANJULA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	8,749.00
04/05/2024	IN	TIKER/45051858	41051571		NANJAREDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	5,552.00	0.00	14,301.00
06/05/2024	IN	TIKER/45054118	41053818		MALA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	17,077.00
07/05/2024	IN	TIKER/45055272	41055813		SAROJAMMA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (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	5,880.00	0.00	22,957.00
08/05/2024	IN	TIKER/45056818	41057767		PRASHANT RAO G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	24,345.00

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08/05/2024	IN	TIKER/45058134	41059070	DISC-90/25.806%/TEETH SETTING .USE IVOCLAR TEETH LESS TEETH AMOUNT 400	MANJULA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	4,830.00	0.00	29,175.00
09/05/2024	IN	TIKER/45059588	41060517		V V REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	35,446.00
14/05/2024	IN	TIKER/45066213	41067109		MANJULA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (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	5,880.00	0.00	41,326.00
16/05/2024	IN	TIBAN/46202636	42203054		BABU REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	43,422.00
17/05/2024	IN	TIKER/45072396	41073231		KRISHNA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,810.00
20/05/2024	IN	TIKER/45075200	41076023		V YEGAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	47,586.00
24/05/2024	IN	TIKER/45082764	41083529		BHASKAR KOVVURU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	50,362.00
01/06/2024	IN	TIKER/45095194	41096885		BHASKAR KOVVURU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	51,750.00
03/06/2024	IN	TIBAN/46203751	42204530		MEENAKSHI N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,36	4,192.00	0.00	55,942.00
03/06/2024	IN	TIKER/45097943	41099612		SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	65,376.00
03/06/2024	IN	TIKER/45097432	41099103		SREEVANI V DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,34,35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,27,34,35,36,37	5,121.00	0.00	70,497.00
04/06/2024	RC		26030701	Bank Transfer		0.00	50,362.00	20,135.00
04/06/2024	JE	191352	2865786			0.00	4,192.00	15,943.00
04/06/2024	JE	191352	2865786			4,192.00	0.00	20,135.00
06/06/2024	IN	TIBAN/46203958	42204737		PARVEEN KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	23,280.00
07/06/2024	IN	TIKER/45103540	41105149		SURESH CHANDRA CHAWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,668.00
07/06/2024	IN	TIKER/45104970	41106564		UMADEVI S DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	25,398.00

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07/06/2024	IN	TIBAN/46204062	42204841		SANTOSH G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	9,432.00	0.00	34,830.00
07/06/2024	IN	TIBAN/46204069	42204848		SHAILENDRA MAHAPATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	41,120.00
08/06/2024	IN	TIKER/45105738	41107328		NEELIMA SEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,216.00
08/06/2024	IN	TIKER/45105317	41106910		SUPARNA DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	44,784.00
10/06/2024	IN	TIKER/45107661	41109238		SREEVANI V DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27,34,35,36,37	3,938.00	0.00	48,722.00
10/06/2024	IN	TIBAN/46204167	42204946		DEENA ROSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	50,818.00
11/06/2024	IN	TIBAN/46204218	42204997		ARUNA G DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,25,26,27	557.00	0.00	51,375.00
12/06/2024	IN	TIKER/45111148	41112680		RANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	52,105.00
13/06/2024	IN	TIKER/45113546	41115057		PAVITHRA N DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	52,835.00
13/06/2024	IN	TIKER/45113582	41115093		PURUSHOTHAM SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	54,223.00
13/06/2024	IN	TIKER/45114118	41115623		SUPARNA DUTTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	62,061.00
14/06/2024	IN	TIKER/45115789	41117258		SREEVANI V 3D PRINTED CAST HALF ARCH-26,27,34,35,36,37	1,155.00	0.00	63,216.00
14/06/2024	IN	TIKER/45114967	41116465		MARY LATHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	64,463.00
15/06/2024	IN	TIKER/45117451	41118909		ARUNA G DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,25,26, 27,45,46,47,31,34,35,36,37	4,410.00	0.00	68,873.00
17/06/2024	IN	TIKER/45119681	41121550		RANJITHA M N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	70,261.00
19/06/2024	IN	TIBAN/46204707	42205628		RAVINDRA KUMAR KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	72,357.00
20/06/2024	IN	TIKER/45123327	41125123		ANTONY MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	75,133.00

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20/06/2024	IN	TIBAN/46204807	42205728		SUKH DEV NAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	77,229.00
21/06/2024	IN	TIKER/45126324	41128188		MARY NANCY R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	78,617.00
21/06/2024	IN	TIBAN/46204919	42205889		NIRMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	387.00	0.00	79,004.00
25/06/2024	IN	TIBAN/46205174	42206143		NIRMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12	423.00	0.00	79,427.00
26/06/2024	IN	TIBAN/46205222	42206191		RAJESHWARI L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	81,523.00
26/06/2024	IN	TIKER/45133106	41134887		NAYEEM AKHTAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-17	1,247.00	0.00	82,770.00
27/06/2024	IN	TIBAN/46205352	42206321		SUNANDA NAG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	7,336.00	0.00	90,106.00
27/06/2024	IN	TIBAN/46205356	42206325		SHANKAR GANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	108,975.00
28/06/2024	IN	TIKER/45137429	41139131	DISC-90/21.053/TEETH SETTING(LESS ACRYROCK AMOUNT)	NIRMALA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,932.00	0.00	112,907.00
29/06/2024	IN	TIBAN/46205535	42206504		PRADEEP KUMAR R H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	115,003.00
01/07/2024	IN	TIKER/45142108	41143741		RAJSHEKAR PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	116,391.00
01/07/2024	RC		26043929	Bank Transfer		0.00	115,003.00	1,388.00
01/07/2024	JE	196825	2935623			61,111.00	0.00	62,499.00
01/07/2024	JE	196825	2935623			0.00	61,111.00	1,388.00
02/07/2024	IN	TIBAN/46205656	42206625		RAJESH S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13,23	6,290.00	0.00	7,678.00
03/07/2024	IN	TIKER/45144934	41146517		NIRMALA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	10,191.00
03/07/2024	IN	TIKER/45144744	41146331		BARSHA PAUDEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,36	1,460.00	0.00	11,651.00

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09/07/2024	IN	TIKER/45154381	41155949		ARUNA G DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 5,26,27,45,46,47,31,34,35,36,37	2,940.00	0.00	14,591.00
11/07/2024	IN	TIKER/45157453	41159016		KUMAR PANDITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,979.00
11/07/2024	IN	TIBAN/46206278	42207246		VEEJAYE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,075.00
12/07/2024	IN	TIKER/45160045	41161606		MALATHI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,388.00	0.00	19,463.00
13/07/2024	IN	TIBAN/46206452	42207419		MAYUR PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,559.00
15/07/2024	JE	817399	2993515			0.00	4,902.00	16,657.00
15/07/2024	JE	817399	2993515			4,902.00	0.00	21,559.00
15/07/2024	RT		141003455	ZIRC-SCH-JUN 24/2/ULTRA PLUS		0.00	6,290.00	15,269.00
15/07/2024	IN	TIBAN/46206595	42207562		SUBBRAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	19,461.00
22/07/2024	IN	TIKER/45175871	41177415		NARAYANA REDDY DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	20,772.00
24/07/2024	IN	TIKER/45178574	41181362		SADGUNA D DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	21,502.00
25/07/2024	IN	TIKER/45181409	41184192		RAKSHITHA C M DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	22,526.00
26/07/2024	IN	TIKER/45182842	41185805		KEERTHI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,914.00
27/07/2024	IN	TIBAN/46207572	42209194		ALAN G LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	26,010.00
27/07/2024	IN	TIBAN/46207574	42209196		GANESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	28,106.00
27/07/2024	IN	TIBAN/46207577	42209199		MUNEGOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,28	6,287.00	0.00	34,393.00
27/07/2024	IN	TIBAN/46207602	42209224		JAGADISH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	36,489.00
28/07/2024	IN	TIBAN/46207630	42209252		B K MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	42,776.00
						293,868.00	269,562.00	
							*Period Closing Bal.:	42,776.00