



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/03/2024 To Date : 29/04/2024
BLR002591 - DENTISTRY HEALTH CLINICS WHITE FIELD

							*Period Opening Bal.:	133,275.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000545	41000544		J.VENKAT RAO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	140,523.00
01/04/2024	IN	TIKER/45001171	41001167		SREEMA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	142,091.00
02/04/2024	JE	734927	2710705			0.00	25,518.00	116,573.00
02/04/2024	JE	734927	2710705			25,518.00	0.00	142,091.00
02/04/2024	JE		2708037			0.00	69,955.00	72,136.00
02/04/2024	IN	TIKER/45002160	41002154		P S VISWANATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	73,596.00
03/04/2024	IN	TIKER/45003957	41003932		SANVI PANIGRAHI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	74,283.00
03/04/2024	IN	TIKER/45004409	41004382		RAJESH KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	75,851.00
03/04/2024	IN	TIKER/45003696	41003674		PURNIMA GHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,164.00	0.00	80,015.00
03/04/2024	IN	TIKER/45003611	41003589		VINAYA KALGHATGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	81,403.00
05/04/2024	IN	TIKER/45008533	41008487		Y. PRABHAVATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	83,916.00
05/04/2024	IN	TIKER/45008539	41008493		SABREEN TAJ SYED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	85,304.00
08/04/2024	IN	TIKER/45012273	41012200		RAVI MITTAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	85,997.00
08/04/2024	IN	TIBAN/46200375	42200374		APARNA GOKHALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	88,093.00
10/04/2024	IN	TIKER/45015787	41015696		ROHIT GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	89,481.00
11/04/2024	IN	TIKER/45017762	41017662		SAURABH AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36	6,705.00	0.00	96,186.00
15/04/2024	IN	TIKER/45021627	41021506		PRIYANKA SINGHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	96,916.00

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16/04/2024	IN	TIKER/45023693	41023557		BHARATI RAVALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	97,691.00
16/04/2024	IN	TIKER/45024384	41024244		M BHEEMESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21,22	1,252.00	0.00	98,943.00
17/04/2024	IN	TIKER/45025734	41025584		LATA NADELLA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,44,46,31,36	2,573.00	0.00	101,516.00
18/04/2024	IN	TIBAN/46200959	42200956		MANORANJINI C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	103,612.00
19/04/2024	IN	TIKER/45029278	41029097		DR NANDINI RAVI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24	662.00	0.00	104,274.00
20/04/2024	IN	TIKER/45030727	41030540		BHARATHI RAVAL 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	105,120.00
20/04/2024	IN	TIKER/45030926	41030738		PRASA DHANALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	106,688.00
20/04/2024	IN	TIBAN/46201098	42201095		SANKARANARAYAN R NADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	108,784.00
22/04/2024	IN	TIKER/45032710	41032516		WHIRENDRA KUMAR PANDEY L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-46	380.00	0.00	109,164.00
22/04/2024	IN	TIKER/45032884	41032688		DEBARUN MAJUMDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	109,894.00
23/04/2024	IN	TIKER/45034146	41033945		JAGADESWARI THENEPALLI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,36	14,226.00	0.00	124,120.00
24/04/2024	IN	TIKER/45036539	41036315		TARANGINI KALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	3,663.00	0.00	127,783.00
25/04/2024	IN	TIKER/45037635	41037403		ASHOK KUMAR GUPTA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	128,571.00
25/04/2024	IN	TIKER/45037955	41037721		R SATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	130,139.00
25/04/2024	IN	TIKER/45038081	41037847		MANJU PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	131,707.00
25/04/2024	IN	TIBAN/46201452	42201446		DR NANDINI RAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	135,553.00

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26/04/2024	IN	TIKER/45040103	41039866		SANCHITA MITRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	136,598.00
26/04/2024	IN	TIBAN/46201481	42201475		TARANGINI JAYRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	138,694.00
27/04/2024	IN	TIKER/45040597	41040359		RUCHI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	140,262.00
27/04/2024	IN	TIKER/45040606	41040368		SRIDEVI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	141,830.00
28/04/2024	IN	TIKER/45042116	41041877	DISC-87/25.806/SPECIAL DISCOUNT(LESS ACRYROCK AMOUNT)	BHARATHI RAVAL DENTCARE ACRYLIC IMPACT 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	3,302.00	0.00	145,132.00
						107,330.00	95,473.00	
							*Period Closing Bal.:	145,132.00