



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR002740 - PREM KISHORE

							*Period Opening Bal.:	53,256.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45246249	41251005		MALTREYO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	54,824.00
04/09/2024	IN	TIBAN/46210527	42212917		RAM DAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	55,247.00
04/09/2024	IN	TIBAN/46210537	42212927		ASHWATH NARAYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,45,46	1,570.00	0.00	56,817.00
05/09/2024	IN	TIBAN/46210571	42212961		SANJANA JAGADEESH 3D PRINTED CAST-12,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,41	3,119.00	0.00	59,936.00
07/09/2024	IN	TIKER/45254013	41258757		ASHWATH NARAYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46	2,355.00	0.00	62,291.00
09/09/2024	IN	TIKER/45254542	41259286		RAM DAS DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	64,990.00
09/09/2024	IN	TIKER/45255505	41260249		VARA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	66,558.00
11/09/2024	IN	TIKER/45258997	41263734		ALBAN LIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	68,126.00
12/09/2024	IN	TIKER/45260195	41264929		RAM DAS DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	70,686.00
13/09/2024	IN	TIKER/45262273	41267601		PRATHYASHA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	72,064.00
13/09/2024	IN	TIKER/45262398	41267726		DR SANTHOSH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	73,632.00
14/09/2024	IN	TIKER/45264348	41269671		BHARTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,15,16,21,22,23,24, 25,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,15,16,21,22,23,24, 25,27	629.00	0.00	74,261.00
16/09/2024	IN	TIKER/45265876	41271197		SHANKAR HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	74,950.00
17/09/2024	IN	TIKER/45267475	41272795		NANDINI G S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	78,796.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2024	IN	TIKER/45266792	41272114		SUGANTHA GOWRISHANKARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	80,364.00
17/09/2024	IN	TIKER/45266534	41271856		CHANDRASHEKAR KT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	81,932.00
18/09/2024	IN	TIKER/45268706	41274319		SINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	88,203.00
19/09/2024	IN	TIKER/45270322	41275934		HIRISHTH HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	88,892.00
19/09/2024	IN	TIBAN/46211411	42214112		BHARTHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,13,15,16,21,22,23, 24,25 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,16,21,22,23, 24,25	3,386.00	0.00	92,278.00
20/09/2024	IN	TIKER/45272416	41278028		CHANDRASHEKAR K T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	93,846.00
20/09/2024	IN	TIKER/45272463	41278075		NAGENDRA K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	95,414.00
23/09/2024	IN	TIKER/45275793	41281402		VIQUAR HUSSAIN DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	98,034.00
24/09/2024	IN	TIKER/45277309	41282917		BHARTHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,13,15,16,21,2 2,23,24,25 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,15,16,21,2 2,23,24,25	2,258.00	0.00	100,292.00
25/09/2024	IN	TIBAN/46211842	42214542		SURJIYA SAHO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	102,388.00
25/09/2024	IN	TIBAN/46211870	42214570		HANSA RAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-42	423.00	0.00	102,811.00
27/09/2024	IN	TIKER/45283541	41289140		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	104,379.00
30/09/2024	IN	TIKER/45287184	41292775		NAGENDRA K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	105,947.00
						52,691.00	0.00	
							*Period Closing Bal.:	105,947.00