



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BLR003318 - PATEL R K V

							*Period Opening Bal.:	44,720.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2024	IN	TIKER/45148778	41150358		NARASIMHAIA T R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-14,15	2,726.00	0.00	47,446.00
05/07/2024	IN	TIBAN/46205865	42206834		SHEETAL ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	49,542.00
08/07/2024	IN	TIBAN/46206022	42206990		BIBIANA EKKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.):-21	3,145.00	0.00	52,687.00
09/07/2024	IN	TIKER/45153652	41155223		CHANDRA SHEKAR A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-35	1,363.00	0.00	54,050.00
09/07/2024	IN	TIBAN/46206133	42207101		DEEKSHITA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,146.00
11/07/2024	IN	TIKER/45158520	41160083		SHYLAJA B TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24	2,190.00	0.00	58,336.00
12/07/2024	IN	TIKER/45160573	41162133		PREETHAM SERAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-36	1,363.00	0.00	59,699.00
13/07/2024	IN	TIKER/45161953	41163511		CHANDRA KALA MUNIRAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.):-46	3,231.00	0.00	62,930.00
15/07/2024	IN	TIKER/45163944	41165502		DEVIKA J N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16,17	2,726.00	0.00	65,656.00
15/07/2024	IN	TIBAN/46206514	42207481		VIJAY RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	69,848.00
16/07/2024	IN	TIKER/45165852	41167409		AARUSH GUPTA QUAD/BI HELIX (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,414.00	0.00	72,262.00

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17/07/2024	IN	TIKER/45167308	41168864		ASHOK DESHPANDE DENTIUM SUPERLINE NON HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535NE (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , L C RESIN IMPLANT SPECIAL BITE 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	7,008.00	0.00	79,270.00
18/07/2024	JE	816495	2982509			23,914.00	0.00	103,184.00
18/07/2024	JE	816495	2982509			0.00	23,914.00	79,270.00
18/07/2024	JE		2982410			0.00	44,720.00	34,550.00
19/07/2024	IN	TIKER/45170895	41172443		SRIDHAR T DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	37,276.00
19/07/2024	IN	TIKER/45171874	41173421		BRIJESH BOPAIAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	38,639.00
19/07/2024	IN	TIBAN/46206966	42207932		NARAYANA MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	40,735.00
21/07/2024	IN	TIBAN/46207087	42208052		SAVITHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	7,336.00	0.00	48,071.00
23/07/2024	IN	TIKER/45177486	41180274		ARATHI BHATNAGAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE-45,46,47 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,803.00	0.00	52,874.00
24/07/2024	IN	TIKER/45179476	41182262		BHAVANA SAKRE LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE-16	3,450.00	0.00	56,324.00
24/07/2024	IN	TIKER/45179544	41182330		BHARTI P BADADLI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	4,089.00	0.00	60,413.00
25/07/2024	IN	TIBAN/46207350	42208895		NIRMALA B K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	62,509.00
26/07/2024	IN	TIKER/45182088	41185051		KAMARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	4,089.00	0.00	66,598.00
26/07/2024	IN	TIBAN/46207446	42209068		MAMATHA MUNIRAJU R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	68,694.00
26/07/2024	IN	TIBAN/46207508	42209130		SAINATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	74,984.00
29/07/2024	IN	TIKER/45187140	41190092		MOHAMMED NASRULLA BASHA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE-15	4,191.00	0.00	79,175.00

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30/07/2024	IN	TIKER/45188050	41191237		KALAVATHI G S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24,25	8,177.00	0.00	87,352.00
						111,266.00	68,634.00	
						*Period Closing Bal.:		87,352.00