



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/08/2024
BLR003395 - SAPNA PANIKER

							*Period Opening Bal.:	-35,242.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45143841	41145428		ANAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,095.00	0.00	-33,147.00
03/07/2024	IN	TIKER/45144564	41146151		DIPANJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	-30,190.00
03/07/2024	IN	TIKER/45144581	41146168		SAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-28,094.00
03/07/2024	IN	TIKER/45144603	41146190		DILSHAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	7,970.00	0.00	-20,124.00
03/07/2024	IN	TIKER/45145813	41147395		SASHI KUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	-16,278.00
06/07/2024	IN	TIKER/45150282	41151860		ANAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	3,143.00	0.00	-13,135.00
08/07/2024	IN	TIKER/45152276	41153847		SUDHA MEHROTRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,17,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,16,17,23,24,25,26,27	701.00	0.00	-12,434.00
08/07/2024	IN	TIKER/45152433	41154004		SANDEEP KHOSLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	-11,741.00
08/07/2024	IN	TIKER/45153340	41154911		MAMTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-11,106.00
09/07/2024	IN	TIKER/45153844	41155414		AYUSH PANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	-9,010.00
10/07/2024	IN	TIKER/45155878	41157443		ANITA SUREHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	-6,914.00
10/07/2024	IN	TIKER/45156304	41157868		AARTI SURELIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-4,818.00
10/07/2024	IN	TIKER/45157281	41158844		RAMYA SATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-3,250.00

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11/07/2024	IN	TIKER/45158690	41160252		SATYAVIR SINGH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	-1,373.00
11/07/2024	IN	TIKER/45157784	41159347		JACOB VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	723.00
12/07/2024	IN	TIKER/45160210	41161771		SUDHA MEHROTRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,32, 35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,32, 35,36,37	5,759.00	0.00	6,482.00
13/07/2024	IN	TIKER/45162481	41164037		SAMANTHA FERRIS DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	3,145.00	0.00	9,627.00
13/07/2024	IN	TIKER/45162526	41164082		MAMTHA HAWLEYS APPLIANCE-11	689.00	0.00	10,316.00
13/07/2024	IN	TIKER/45162645	41164201		VAISHALII SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	11,009.00
13/07/2024	IN	TIKER/45162861	41164417		KAVERI PERUMAL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,421.00	0.00	12,430.00
13/07/2024	JE	819486	3003425			0.00	693.00	11,737.00
13/07/2024	JE	819486	3003425			693.00	0.00	12,430.00
13/07/2024	RC		26052750	Bank Transfer		0.00	30,000.00	-17,570.00
15/07/2024	IN	TIKER/45164346	41165904		PRATYASH BRISE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-16,299.00
15/07/2024	JE	819487	3003426			3,499.00	0.00	-12,800.00
15/07/2024	JE	819487	3003426			0.00	3,499.00	-16,299.00
15/07/2024	RT		142200146	ZIRC-SCH-JUN 24/2/SOLID PLUS		0.00	4,192.00	-20,491.00
16/07/2024	RC		26051638	Bank Transfer		0.00	40,000.00	-60,491.00
17/07/2024	IN	TIKER/45167302	41168858		P RANI DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,24	2,989.00	0.00	-57,502.00
18/07/2024	IN	TIBAN/46206837	42207804		SMITHA MANSINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	-56,809.00
18/07/2024	IN	TIKER/45170130	41171679		MAHESH THAI DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,415.00	0.00	-54,394.00
18/07/2024	IN	TIKER/45169924	41171473		SUDHA MEHROTRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,23,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-14,16,17,23,24,25,2 6,27	8,639.00	0.00	-45,755.00

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18/07/2024	IN	TIKER/45169043	41170595		SANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	-43,659.00
19/07/2024	IN	TIBAN/46206938	42207905		DILSHAD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	-42,966.00
19/07/2024	IN	TIKER/45171767	41173314		NITESH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,199.00	0.00	-37,767.00
22/07/2024	IN	TIKER/45174891	41176435		ANIRUDH KURUP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	-35,671.00
24/07/2024	IN	TIKER/45179692	41182477		PUSHPA SAGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36,37	7,970.00	0.00	-27,701.00
27/07/2024	IN	TIKER/45184763	41187721		SHANINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,985.00	0.00	-23,716.00
27/07/2024	IN	TIKER/45184522	41187482		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	-21,620.00
27/07/2024	IN	TIKER/45184433	41187393		VASANTH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	-19,524.00
30/07/2024	IN	TIKER/45188738	41191922		KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	-17,428.00
31/07/2024	IN	TIKER/45190085	41193270		SHREYA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	-14,652.00
31/07/2024	IN	TIKER/45190962	41194146		SUJAY RAGHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	-12,556.00
01/08/2024	IN	TIKER/45192227	41195411		ASHIMA DANG DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15	3,925.00	0.00	-8,631.00
01/08/2024	IN	TIBAN/46207939	42209651	...DISC-72/SPOT OFFER/10%/APPROVAL CEO/DSM..	DR SAPNA PANIKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	1,886.00	0.00	-6,745.00
01/08/2024	IN	TIBAN/46207949	42209661		SUMAN PATIL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,21,22	10,038.00	0.00	3,293.00
01/08/2024	RT		142200166	CC-755/TIBAN/46204385/RS.2096/APPROV AL CEO/DISCOUNT CASE		0.00	2,096.00	1,197.00
						116,919.00	80,480.00	
							*Period Closing Bal.:	1,197.00