



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 21/12/2024  
BLR003395 - SAPNA PANIKER

|             |         |                |          |               |  |          | *Period Opening Bal.: | 4,816.00   |
|-------------|---------|----------------|----------|---------------|--|----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit                | Balance    |
| 02/12/2024  | IN      | TIKER/45382157 | 41392147 |               | RUPA GOPINATH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-46,47  | 4,368.00 | 0.00                  | 9,184.00   |
| 04/12/2024  | IN      | TIBAN/46216686 | 42221146 |               | AISHWARYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36  | 2,184.00 | 0.00                  | 11,368.00  |
| 04/12/2024  | RC      |                | 26122998 | Bank Transfer |  | 0.00     | 50,000.00             | -38,632.00 |
| 06/12/2024  | IN      | TIKER/45389257 | 41399529 |               | ABDUL MANNAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37   | 2,184.00 | 0.00                  | -36,448.00 |
| 06/12/2024  | IN      | TIKER/45389264 | 41399536 |               | AMINA CHRISTY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-27  | 2,184.00 | 0.00                  | -34,264.00 |
| 07/12/2024  | IN      | TIKER/45390704 | 41400975 |               | SUSHMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-25   | 2,184.00 | 0.00                  | -32,080.00 |
| 07/12/2024  | IN      | TIKER/45391090 | 41401361 |               | GOPAL KRISHNA<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-14,15,16   | 3,925.00 | 0.00                  | -28,155.00 |
| 09/12/2024  | IN      | TIBAN/46217022 | 42221482 |               | JISHA JOSE<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-12,43   | 1,271.00 | 0.00                  | -26,884.00 |
| 09/12/2024  | IN      | TIKER/45392808 | 41403077 |               | RAJYALAKSHMI<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-21,22,26,27  | 2,095.00 | 0.00                  | -24,789.00 |
| 10/12/2024  | IN      | TIKER/45393909 | 41404178 |               | MOHAN RAJ<br>LAVA (3M) ESSENTIAL PFZ<br>CROWN/BRIDGE UPTO 5 UNITS<br>(DIRECT DEL.)-16  | 3,591.00 | 0.00                  | -21,198.00 |
| 11/12/2024  | IN      | TIKER/45394991 | 41405259 |               | SIRAJ BEEGUM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-45   | 2,184.00 | 0.00                  | -19,014.00 |
| 12/12/2024  | IN      | TIBAN/46217266 | 42222089 |               | CHINNA BRAHMAIAH IYER<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC<br>CROWN/BRIDGE-36,37  | 6,153.00 | 0.00                  | -12,861.00 |
| 12/12/2024  | IN      | TIBAN/46217339 | 42222185 |               | KANISHK VERMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-27  | 2,184.00 | 0.00                  | -10,677.00 |
| 12/12/2024  | IN      | TIKER/45398004 | 41408862 |               | AISHWARYA KANNAN<br>OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4721<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-37 , DENTCARE DMLS<br>PFM IMPLANT CROWN/BRIDGE<br>(DIRECT DEL.)-37 | 5,295.00 | 0.00                  | -5,382.00  |
| 14/12/2024  | IN      | TIKER/45401367 | 41412414 |               | KENT<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-M CROWN/BRIDGE DIRECT<br>DELIVERY-46  | 4,001.00 | 0.00                  | -1,381.00  |
| 16/12/2024  | IN      | TIKER/45404059 | 41415212 |               | AMRUTHA SAI<br>IPS EMAX PRESS LAYERING<br>CROWN-11,12  | 6,909.00 | 0.00                  | 5,528.00   |

| Trans. Date | DocType | Trans. No | DocNo    | Remarks       | Patient Name / WorkType | Debit            | Credit                | Balance    |
|-------------|---------|-----------|----------|---------------|-------------------------|------------------|-----------------------|------------|
| 18/12/2024  | RC      |           | 26129904 | Bank Transfer |                         | 0.00             | 30,000.00             | -24,472.00 |
|             |         |           |          |               |                         | <b>50,712.00</b> | <b>80,000.00</b>      |            |
|             |         |           |          |               |                         |                  | *Period Closing Bal.: | -24,472.00 |