



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 25/06/2024
BLR003688 - AMRUTA DASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		160,923.00
01/05/2024	IN	TIKER/45046238	41045972		MISBAH SHAHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	163,880.00
01/05/2024	RC		26014068	Bank Transfer		0.00	12,343.00	151,537.00
01/05/2024	JE		2778785			12,343.00	0.00	163,880.00
03/05/2024	RT	41039196	141001160	AP-1268/TTI-45039433/RS.1024/ADDRESS CHANGE		0.00	1,024.00	162,856.00
04/05/2024	IN	TIKER/45052414	41052125		NARAN RAJU DENTCARE NOVA FULL METAL WING-13 , DENTCARE NOVA L C COMPOSITE FACING MARYLAND PONTIC-13	2,271.00	0.00	165,127.00
06/05/2024	IN	TIKER/45053524	41053228		YALINI PICHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	3,135.00	0.00	168,262.00
06/05/2024	IN	TIBAN/46201951	42201945		MANASA Y DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	169,533.00
06/05/2024	RC		26016724	Bank Transfer		0.00	160,923.00	8,610.00
06/05/2024	JE	796801	2798518			5,236.00	0.00	13,846.00
06/05/2024	JE	796801	2798518			0.00	5,236.00	8,610.00
07/05/2024	IN	TIKER/45055249	41055790		SHUBHAM GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	10,706.00
08/05/2024	IN	TIKER/45058189	41059125		ABHISHEK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,985.00	0.00	14,691.00
08/05/2024	IN	TIKER/45057071	41058019		SUYOG GOTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	17,648.00
08/05/2024	IN	TIKER/45056713	41057662		JITENDRA SINGH TOMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	25,340.00
09/05/2024	IN	TIKER/45058987	41059925		COL HORA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	25,727.00

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09/05/2024	IN	TIKER/45059789	41060718		ANNIE DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26,27	18,054.00	0.00	43,781.00
10/05/2024	IN	TIKER/45061449	41062366		ADITI BEGGS RETAINER-21,31	1,499.00	0.00	45,280.00
11/05/2024	IN	TIKER/45063361	41064271		KASHI R DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-22 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	8,178.00	0.00	53,458.00
14/05/2024	IN	TIKER/45066875	41067771		UDAY KALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	55,026.00
14/05/2024	IN	TIKER/45066767	41067663		SHAHID SAEED DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	56,050.00
14/05/2024	IN	TIKER/45066665	41067561		GIRISHA SAVARNA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	57,428.00
14/05/2024	IN	TIKER/45066460	41067356		MANJUNATH G HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	59,524.00
15/05/2024	IN	TIKER/45067433	41068327		ARAVIND GOWDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	62,481.00
15/05/2024	RT		141001657	ZIRC-SCH-APR 24/3/BRUXCARE		0.00	8,870.00	53,611.00
16/05/2024	IN	TIBAN/46202583	42203001		ABHISHEK KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	54,246.00
17/05/2024	IN	TIKER/45071932	41072768		NISHA DAGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	57,203.00
18/05/2024	RC		26022584	Bank Transfer		0.00	19,263.00	37,940.00
18/05/2024	JE		2828017			19,263.00	0.00	57,203.00
18/05/2024	JE	799606	2828015			1,271.00	0.00	58,474.00
18/05/2024	JE	799606	2828015			0.00	1,271.00	57,203.00
18/05/2024	JE	799606	2827994			1,271.00	0.00	58,474.00
18/05/2024	JE	799606	2827994			0.00	1,271.00	57,203.00
20/05/2024	IN	TIKER/45075341	41076160		JAYASREE GALGALI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	57,896.00
20/05/2024	IN	TIKER/45075429	41076247		PRITI HAWLEYS APPLIANCE-41	689.00	0.00	58,585.00

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21/05/2024	IN	TIKER/45077723	41078526		COL HORA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,27	423.00	0.00	59,008.00
21/05/2024	IN	TIKER/45077166	41077971		SUYOG GOTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	61,965.00
21/05/2024	IN	TIKER/45076609	41077417		NAREEN DEVARAJU TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12	630.00	0.00	62,595.00
22/05/2024	IN	TIKER/45078466	41079265		AMAR PODDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	64,691.00
22/05/2024	IN	TIKER/45078780	41079578		SHRINKHALA AREN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	67,648.00
22/05/2024	IN	TIKER/45080165	41080947		ANNIE MATHEWS DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,36,37	18,869.00	0.00	86,517.00
23/05/2024	IN	TIKER/45081721	41082494		SURKSHA VINOD DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	7,807.00	0.00	94,324.00
23/05/2024	IN	TIKER/45082000	41082771		SURAJ MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	103,194.00
24/05/2024	IN	TIKER/45083529	41084292		AISHI JANA HAWLEYS APPLIANCE-21	689.00	0.00	103,883.00
24/05/2024	IN	TIKER/45083284	41084047		AISHI JANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	104,518.00
24/05/2024	IN	TIKER/45082447	41083217		ANNIE DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	107,475.00
25/05/2024	IN	TIKER/45084882	41085635		ANAND DESHPANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	109,571.00
25/05/2024	IN	TIBAN/46203231	42203647		NISHA DAHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	110,842.00
26/05/2024	IN	TIKER/45085858	41086610		AMIT CHOWDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	113,799.00
27/05/2024	IN	TIKER/45086506	41087256		PALLAVI GOSWAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	117,991.00
27/05/2024	IN	TIKER/45087454	41088192		MARPAN SUNITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-14,15,24	11,954.00	0.00	129,945.00

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28/05/2024	IN	TIKER/45088870	41089599		SIDDHARTH JAGANI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	8,675.00	0.00	138,620.00
29/05/2024	IN	TIKER/45089712	41090441		COL HORA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25,26,27	1,257.00	0.00	139,877.00
30/05/2024	IN	TIKER/45091958	41092675		PREETI VENKATESH HAWLEYS APPLIANCE-21,31	1,378.00	0.00	141,255.00
31/05/2024	IN	TIKER/45094555	41095252		RAJIV BANNUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	147,169.00
31/05/2024	IN	TIKER/45094161	41094859		NATHAN GEORGE BEGGS RETAINER-31	750.00	0.00	147,919.00
31/05/2024	IN	TIKER/45094159	41094857		NATHAN GEORGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	148,554.00
31/05/2024	IN	TIKER/45093322	41094028		B NARAYANASWAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	150,650.00
01/06/2024	IN	TIKER/45095912	41097598		BHASKARAN KV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	156,564.00
01/06/2024	IN	TIKER/45096000	41097686		SHIVANAND MADIWALAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	159,521.00
04/06/2024	IN	TIKER/45099749	41101398		APOORVA SOOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	162,478.00
04/06/2024	IN	TIBAN/46203770	42204549		SAI DIKSHA BYSANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	163,749.00
05/06/2024	IN	TIKER/45100124	41101767		FRANCINA N DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	168,581.00
05/06/2024	IN	TIKER/45101426	41103059		COL HORA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25,26,27	1,578.00	0.00	170,159.00
06/06/2024	IN	TIKER/45102920	41104536		S NARAYANA MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	172,255.00
07/06/2024	IN	TIKER/45104216	41105819		LOKESH T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	174,351.00
08/06/2024	IN	TIKER/45105970	41107559		PRASHANTH SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	177,308.00
10/06/2024	IN	TIKER/45108451	41110023		COL HORA READY MADE MESH UPPER (CD)-21	1,510.00	0.00	178,818.00
10/06/2024	IN	TIKER/45108293	41109865		HARISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	180,914.00

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11/06/2024	IN	TIKER/45108864	41110428		MEHVISH ARSHEEN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	182,482.00
11/06/2024	IN	TIKER/45110058	41111598		ANKUSHA KHOTELE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	184,050.00
12/06/2024	IN	TIKER/45110998	41112530		RITURAJ DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	187,007.00
12/06/2024	IN	TIKER/45111182	41112714		ANNIE MATHEWS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,25,26,27,36,37	23,909.00	0.00	210,916.00
13/06/2024	IN	TIKER/45113839	41115349		SIDDHART KRISHNA 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , REVERSE TWIN BLOCK-11	3,925.00	0.00	214,841.00
16/06/2024	IN	TIKER/45119188	41120633		V K DHAMIJA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	215,228.00
18/06/2024	IN	TIKER/45120460	41122309		RAMTHERTH JOGLEKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	225,279.00
18/06/2024	IN	TIKER/45121104	41122940		RAMESH S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	231,193.00
19/06/2024	IN	TIKER/45121496	41123330		SHILA PRAKSH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,45	6,704.00	0.00	237,897.00
20/06/2024	IN	TIKER/45124448	41126223		UMAKANTH HB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	242,089.00
21/06/2024	IN	TIBAN/46204895	42205865		REHAAN GORE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	243,360.00
21/06/2024	IN	TIKER/45126730	41128590		V K DHANIJA 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	423.00	0.00	243,783.00
21/06/2024	IN	TIKER/45126481	41128344		SHALINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	244,418.00
21/06/2024	IN	TIKER/45126449	41128312		SHALINI HAWLEYS APPLIANCE-11	689.00	0.00	245,107.00
21/06/2024	IN	TIKER/45126448	41128311		SIDDHART JAGANI HAWLEYS APPLIANCE-41	689.00	0.00	245,796.00
21/06/2024	IN	TIKER/45126445	41128308		SIRISHA HAWLEYS APPLIANCE-11	689.00	0.00	246,485.00
21/06/2024	IN	TIKER/45126379	41128242		SIDDHART JAGANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	247,120.00
22/06/2024	IN	TIKER/45127217	41129076		T N MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	249,216.00
22/06/2024	IN	TIKER/45127874	41129715		AKSHAYA L.N HAWLEYS APPLIANCE-11	689.00	0.00	249,905.00

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22/06/2024	IN	TIKER/45128155	41129995		AKSHAYA L.N DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	250,540.00
22/06/2024	IN	TIKER/45128561	41130397		NEHA DHAMIJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	253,497.00
						302,775.00	210,201.00	
							*Period Closing Bal.:	253,497.00