



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/06/2024  
BLR004148 - REGISH K M

							*Period Opening Bal.:	37,261.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002309	41002303		PRAKHAR CHAUBEY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	37,896.00
02/04/2024	IN	TIKER/45003423	41003402		BALACHANDRAN GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	39,464.00
03/04/2024	IN	TIKER/45004600	41004573		ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,032.00
11/04/2024	IN	TIKER/45016658	41016565		ANEESHKA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	42,600.00
16/04/2024	IN	TIKER/45023146	41023015		UDAY KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (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 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT 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	84,669.00	0.00	127,269.00
16/04/2024	IN	TIKER/45023860	41023722		SWAROOP REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	127,962.00
16/04/2024	IN	TIKER/45023906	41023768		ABHISHEK BHASKAR KULKARNI DENTCARE ZIRCONIA SOLID PLUS INLAY-47	2,620.00	0.00	130,582.00
17/04/2024	IN	TIKER/45025981	41025830		RAMYA BHAT DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	131,829.00
20/04/2024	IN	TIKER/45030518	41030331		ZUMYMOL NPG FULL METAL INLAY-45	1,562.00	0.00	133,391.00
20/04/2024	IN	TIKER/45030911	41030723		K. N. KRISHNA REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27	278.00	0.00	133,669.00
21/04/2024	IN	TIKER/45031862	41031674		BHAKTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	137,861.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2024	IN	TIKER/45034049	41033848	45023146 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	UDAY KUMAR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT 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 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-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	76,321.00	0.00	214,182.00
23/04/2024	RT	41023015	141000904	AP-867/TIKER/45023146/84669/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	84,669.00	129,513.00
25/04/2024	IN	TIKER/45038389	41038155		LAKSHMI PRASUNA MANEM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21,41,42,31,32	4,158.00	0.00	133,671.00
25/04/2024	IN	TIKER/45038452	41038218		JHANSI LAKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	135,057.00
26/04/2024	IN	TIKER/45040027	41039790		LOKANADHA R MANNEM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-47,37	7,970.00	0.00	143,027.00
27/04/2024	IN	TIKER/45040914	41040676		ELFINE THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	147,219.00
29/04/2024	IN	TIKER/45042985	41042742		ABHIROOP BASAK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	147,398.00
30/04/2024	IN	TIKER/45043909	41043662		K. N. KRISHNA REDDY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,25,26,27	6,536.00	0.00	153,934.00
30/04/2024	JE		2774945			0.00	5,556.00	148,378.00
30/04/2024	RC		26014426	Bank Transfer		0.00	37,261.00	111,117.00
30/04/2024	JE	794866	2778164			0.00	2,096.00	109,021.00
30/04/2024	JE	794866	2778164			2,096.00	0.00	111,117.00
01/05/2024	IN	TIKER/45047223	41046952		SOUBARNO MUKHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	113,213.00
07/05/2024	IN	TIKER/45055110	41055651		MUDAPPA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-45	512.00	0.00	113,725.00
09/05/2024	IN	TIKER/45058625	41059564		CAROLINE SABHARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-14,16,26	11,954.00	0.00	125,679.00
09/05/2024	IN	TIKER/45059077	41060012		LOKANADHA R MANNEM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	127,065.00
10/05/2024	RC		26019269	Bank Transfer		0.00	111,117.00	15,948.00
11/05/2024	IN	TIKER/45062947	41063858		JITHESH RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,516.00
11/05/2024	IN	TIKER/45063091	41064001		GEETA GURUNATH FULARI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11,12	1,323.00	0.00	18,839.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45066006	41066904		JANG BAHADUR RANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	19,685.00
17/05/2024	IN	TIKER/45071587	41072428		JANG BAHADUR RANA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	23,735.00
18/05/2024	IN	TIKER/45073075	41073908		GEETA GURUNATH FULARI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-15	11,345.00	0.00	35,080.00
20/05/2024	IN	TIKER/45074789	41075612		GEETA GURUNATH FULARI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	38,076.00
20/05/2024	IN	TIKER/45074950	41075773		NEHA ROSE JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	40,172.00
24/05/2024	IN	TIKER/45083766	41084528		RAJINI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,199.00	0.00	44,371.00
27/05/2024	IN	TIKER/45086171	41086922		RITA RANA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	46,786.00
31/05/2024	JE		2856402			0.00	2,228.00	44,558.00
01/06/2024	IN	TIKER/45095532	41097222		SURENDRA TYAGI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	629.00	0.00	45,187.00
03/06/2024	IN	TIKER/45097453	41099124		VISHAKA VINOD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	46,458.00
04/06/2024	IN	TIKER/45099871	41101517		SURENDRA TYAGI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,793.00	0.00	51,251.00
07/06/2024	IN	TIKER/45103661	41105270		NARAYANA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	53,347.00
07/06/2024	IN	TIBAN/46204017	42204796		NARAYANA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	55,443.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIKER/45107688	41109265		SURENDRA TYAGI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	6,327.00	0.00	61,770.00
12/06/2024	IN	TIBAN/46204356	42205135		NIRMALA C DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42	846.00	0.00	62,616.00
12/06/2024	IN	TIKER/45111409	41112938		GEETHA ANJALI C DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	68,530.00
13/06/2024	IN	TIKER/45112541	41114062		MANISHA NAGENDRA BHAT DENTCARE DMLS FULL METAL INLAY-17	1,360.00	0.00	69,890.00
13/06/2024	IN	TIBAN/46204441	42205220		RAJESH HIRO THADANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	71,986.00
15/06/2024	IN	TIKER/45117801	41119253		NIRMALA C DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	76,036.00
16/06/2024	IN	TIKER/45118980	41120425		MADHU MATHUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	78,993.00
19/06/2024	IN	TIKER/45122634	41124440		AVISHI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	80,561.00
20/06/2024	IN	TIKER/45124585	41126359		AVISHI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	82,129.00
21/06/2024	IN	TIKER/45125426	41127315		FATHIMATH MEHAROOPA T M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	86,321.00
21/06/2024	IN	TIKER/45125702	41127588		BAIJU NAMBIAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	87,889.00
24/06/2024	IN	TIKER/45130026	41131855		NIRMALA C DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO 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	4,476.00	0.00	92,365.00
25/06/2024	IN	TIKER/45132438	41134222		PRATIBHA CHOWDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	94,461.00
25/06/2024	RC		26040520	Bank Transfer		0.00	39,662.00	54,799.00
27/06/2024	IN	TIKER/45135852	41137597		RATHI KANAKARAJ DENTCARE DMLS FULL METAL INLAY-37	1,360.00	0.00	56,159.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIKER/45136579	41138317		D K RANDHAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	64,542.00
29/06/2024	IN	TIKER/45139699	41141371		NISHANT G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	66,638.00
30/06/2024	JE		2931966			0.00	2,940.00	63,698.00
						<b>311,966.00</b>	<b>285,529.00</b>	
							*Period Closing Bal.:	63,698.00