



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 02/12/2024
BLR004277 - MANJUNATH G S

							*Period Opening Bal.:	250,157.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45336053	41344237		SAHIL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	252,341.00
03/11/2024	IN	TIKER/45338570	41346781		SHAISTHA HASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	254,525.00
04/11/2024	IN	TIKER/45339602	41347814		SHANMUGHAM S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14	4,832.00	0.00	259,357.00
05/11/2024	JE		3281474			0.00	7,998.00	251,359.00
05/11/2024	IN	TIKER/45340356	41348639		ANIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,17,35	26,624.00	0.00	277,983.00
07/11/2024	IN	TIKER/45342698	41351065		ASHMA LEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	279,653.00
08/11/2024	IN	TIKER/45344559	41352983		PONNUSWAMY G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,678.00	0.00	286,331.00
10/11/2024	IN	TIKER/45347793	41356216		MUJIB REHAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	288,001.00
12/11/2024	IN	TIBAN/46215035	42218814		MONINUDDIN MEHKRI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-42,43	5,019.00	0.00	293,020.00
13/11/2024	IN	TIKER/45353099	41361520		MAHESH RANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	294,690.00
15/11/2024	IN	TIKER/45355767	41364186		PAVITHRA 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (P&D)-42,32 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (GUIDE)-42,32	7,350.00	0.00	302,040.00
15/11/2024	IN	TIKER/45355786	41364205		HONNAPPA G E DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	306,239.00
16/11/2024	IN	TIKER/45356920	41365338		PRAKASH D DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	308,655.00

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16/11/2024	IN	TIKER/45358243	41367269		SHYAM KUMAR IPS EMAX PRESS LAYERING CROWN-13,23 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	17,777.00	0.00	326,432.00
18/11/2024	IN	TIKER/45359021	41368057		SHANKAR M A DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25,26,27	9,828.00	0.00	336,260.00
19/11/2024	IN	TIKER/45362085	41371218		RAGAMMA RAMASWAMY DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	7,548.00	0.00	343,808.00
19/11/2024	IN	TIKER/45362169	41371344		ANJALI PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	345,992.00
20/11/2024	IN	TIKER/45363194	41372424		MARY NIRMALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	350,824.00
21/11/2024	IN	TIKER/45365029	41374355		ROHINI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	352,494.00
25/11/2024	IN	TIKER/45371607	41381181		RAJ REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	354,678.00
26/11/2024	IN	TIKER/45371996	41381584		AVNI KALYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	356,862.00
26/11/2024	IN	TIKER/45372144	41381739		VENKATARAMA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	360,138.00
26/11/2024	IN	TIKER/45372990	41382636		RAJA SHREE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-43 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-13,14,15,16,44,45,46	7,762.00	0.00	367,900.00
27/11/2024	IN	TIKER/45374979	41384682		ANNAIAH KAL OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-41 , OSSTEM MULTIUNIT DIGITAL ANAOG TSMDLA (STOCK IMPLANT COMPONENT) PER UNIT-35 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	3,908.00	0.00	371,808.00
27/11/2024	IN	TIKER/45375018	41384724		RAGAMMA RAMASWAMY DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	4,744.00	0.00	376,552.00
28/11/2024	IN	TIKER/45376878	41386669		YASMEEN TAFHREEM IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	20,727.00	0.00	397,279.00

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28/11/2024	IN	TIKER/45376786	41386577		ANWAR ALI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	6,512.00	0.00	403,791.00
28/11/2024	IN	TIKER/45375819	41385550		SIRAJ NOORANI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,36,37	23,201.00	0.00	426,992.00
28/11/2024	IN	TIKER/45375686	41385410		AYESH AFSAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36,37	12,080.00	0.00	439,072.00
29/11/2024	IN	TIKER/45377053	41386844		MOINUDDIN MEKHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,339.00	0.00	442,411.00
29/11/2024	RC		26119972	Bank Transfer		0.00	150,000.00	292,411.00
29/11/2024	JE	229517	3371137			2,510.00	0.00	294,921.00
29/11/2024	JE	229517	3371137			0.00	2,510.00	292,411.00
30/11/2024	RC		26120807	Bank Transfer		0.00	70,000.00	222,411.00
						202,762.00	230,508.00	
						*Period Closing Bal.:		222,411.00