



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

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

							*Period Opening Bal.:	222,411.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2024	IN	TIKER/45382096	41392086		ABDUL BASID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	228,963.00
03/12/2024	IN	TIKER/45383253	41393294		SARITHA KHAITAN 3D PRINTED CAST-15,45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,310.00	0.00	231,273.00
03/12/2024	IN	TIKER/45384401	41394466		RAVINATH KAMATH OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,21,22,23,24	10,836.00	0.00	242,109.00
05/12/2024	IN	TIKER/45387099	41397163		PRIYA KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	2,982.00	0.00	245,091.00
05/12/2024	IN	TIKER/45387329	41397393		KRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	8,646.00	0.00	253,737.00
07/12/2024	IN	TIKER/45390729	41401000		KHEEM PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	255,407.00
07/12/2024	IN	TIKER/45390881	41401152		YASMEEN TAFHEEM IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	22,050.00	0.00	277,457.00
09/12/2024	IN	TIKER/45391646	41401917		HEMAMALINI H M DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15	6,552.00	0.00	284,009.00
09/12/2024	IN	TIKER/45391911	41402181		ASHUTOSH PUROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	286,193.00
09/12/2024	IN	TIKER/45392652	41402921		MANJULA K V NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-44,46 , NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-13 , NOBEL BIOCARE (ADD) ACTIVE NP SCREW 37891 (STOCK IMPLANT COMPONENT) PER UNIT-41 , NOBEL BIOCARE (ADD) ELOS ACCURATE MULTIUNIT ANALOG NP OR RP PMA-MUA45-1 (STOCK IMPLANT COMPONENT) PER UNIT-12,15,41,44,34 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	19,671.00	0.00	305,864.00

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10/12/2024	IN	TIKER/45392987	41403256		REENA B A DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-36	3,276.00	0.00	309,140.00
10/12/2024	IN	TIKER/45394014	41404283		ATUL GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	310,810.00
12/12/2024	IN	TIKER/45396538	41406802		FARHEEN SHAIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,22,23	8,348.00	0.00	319,158.00
12/12/2024	IN	TIKER/45397116	41407909		SUDESH P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	323,357.00
12/12/2024	IN	TIKER/45397371	41408173		ANNAIAH KAL DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	50,705.00	0.00	374,062.00
						151,651.00	0.00	
							*Period Closing Bal.:	374,062.00