



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 18/10/2024
BLR004277 - MANJUNATH G S

							*Period Opening Bal.:	123,760.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45245986	41250742		JEIL KWON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	126,905.00
03/09/2024	IN	TIKER/45246764	41251520		NAVEEN KUMAR IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	133,547.00
04/09/2024	IN	TIKER/45247470	41252226		SHILPI GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	135,643.00
06/09/2024	IN	TIKER/45250597	41255348		NOOJA SHIMMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	137,211.00
06/09/2024	IN	TIKER/45250983	41255733		NAMAGIRI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	139,627.00
08/09/2024	IN	TIKER/45254218	41258962		SAMPATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	142,762.00
09/09/2024	IN	TIKER/45255807	41260550		LAVANYA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	145,907.00
09/09/2024	IN	TIKER/45256014	41260757		THAYAPPAN 3D PRINTED CAD/CAM SURGICAL TEMPLATE 4 IMPLANTS W/O METAL SLEEVE (P&D)-12,15,22,25 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 4 IMPLANTS W/O METAL SLEEVE (GUIDE)-12,15,22,25	10,264.00	0.00	156,171.00
09/09/2024	IN	TIKER/45256137	41260880		LAVANYA BETTADAPUR DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	198,952.00
10/09/2024	IN	TIKER/45257201	41261941		JUDE SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	202,097.00
11/09/2024	IN	TIKER/45257986	41262724		SRIDEVI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	204,193.00
13/09/2024	IN	TIKER/45262389	41267717		ROHIT CHATTOPADHYAY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	6,174.00	0.00	210,367.00
13/09/2024	IN	TIKER/45262385	41267713		SAINY KURIAKOSE DENTCARE ALIGNERS PRIME 25 SPLINTS PER PACK-	6,130.00	0.00	216,497.00
16/09/2024	IN	TIKER/45265274	41270596		CHINMAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	218,593.00
17/09/2024	IN	TIKER/45266473	41271795		KEVIN JOEL SHILBHADRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	224,883.00
19/09/2024	IN	TIKER/45269647	41275259		DODDAVEERIAIAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	17,589.00	0.00	242,472.00

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19/09/2024	IN	TIKER/45270675	41276287		THAYAPPAN OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,21,22,23,24,25 , OSSTEM MULTIUNIT DIGITAL ANAOG TSMDLA (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,21,22,23,24,25 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,21,22,23,24,25	16,601.00	0.00	259,073.00
20/09/2024	IN	TIKER/45272219	41277831		KRISHNAMOORTHY DINESH OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16,26	1,787.00	0.00	260,860.00
20/09/2024	IN	TIKER/45272658	41278270		DIVYA SAI RADHA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	267,502.00
20/09/2024	IN	TIKER/45272709	41278321		AMARJEET KAUR OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47	8,348.00	0.00	275,850.00
24/09/2024	IN	TIKER/45278381	41283986		MOHAMMED ABDUL JALEEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	278,995.00
24/09/2024	IN	TIKER/45278137	41283743		SARA SHARIFF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	282,140.00
24/09/2024	IN	TIKER/45277409	41283017		MICHELLE FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	291,546.00
24/09/2024	IN	TIKER/45277281	41282890		YUSUF PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	294,777.00
25/09/2024	IN	TIKER/45279889	41285492		NIZAMUDDIN KHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	297,193.00
26/09/2024	IN	TIKER/45280449	41286052		AMARJEET KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,41,42,43,44,45,46,47,3 6,37	27,639.00	0.00	324,832.00
26/09/2024	IN	TIKER/45281167	41286767		LEONARD JUDE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	327,977.00
26/09/2024	IN	TIKER/45281280	41286879		VENKATARAMA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	334,267.00
26/09/2024	IN	TIKER/45281804	41287403		SAINY KURIAKOSE DENTCARE ALIGNERS PRIME 25 SPLINTS PER PACK-	32,184.00	0.00	366,451.00
26/09/2024	IN	TIKER/45281831	41287430		ROHIT CHATTOPADHYAY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	24,696.00	0.00	391,147.00

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28/09/2024	RC		26089120	Bank Transfer		0.00	123,760.00	267,387.00
02/10/2024	IN	TIKER/45290359	41295947		SHABANA KHATIB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	269,483.00
02/10/2024	RT	41278321	141005805	SP-770/TIKER/45272709/8348/PUSHPA MADAM/ABUTMENT REPLACE		0.00	8,348.00	261,135.00
03/10/2024	IN	TIKER/45293115	41299686		SINDHU MAHASBALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	262,703.00
03/10/2024	IN	TIKER/45292815	41299386		ANNAPOORNA S HANAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2	15,677.00	0.00	278,380.00
04/10/2024	IN	TIKER/45293585	41300156		CATHERINE SHILBHADRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-14	1,040.00	0.00	279,420.00
05/10/2024	IN	TIKER/45296121	41302689		RUDRESH JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	281,516.00
06/10/2024	IN	TIKER/45297161	41303729		KRISHNAN K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,31,32,33	12,541.00	0.00	294,057.00
06/10/2024	IN	TIKER/45297236	41303804		AMARJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	295,625.00
08/10/2024	IN	TIKER/45299082	41305954		DENISTHOMAS OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-22,24 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-22,24 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (P&D)-22,24 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (GUIDE)-22,24	16,034.00	0.00	311,659.00
08/10/2024	IN	TIKER/45300088	41306956		AFZAL AHMED OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-13,14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13,14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	14,803.00	0.00	326,462.00
08/10/2024	IN	TIBAN/46212845	42215979		DR BHAVYA R ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-13	2,510.00	0.00	328,972.00
11/10/2024	IN	TIKER/45306008	41312870		MANJULA D L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	329,494.00
18/10/2024	IN	TIKER/45315114	41322496		SRIMATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,828.00	0.00	339,322.00
						347,670.00	132,108.00	
							*Period Closing Bal.:	339,322.00