



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/11/2024
BLR004277 - MANJUNATH G S

							*Period Opening Bal.:	267,387.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/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	276,812.00
03/10/2024	IN	TIKER/45293115	41299686		SINDHU MAHASBALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	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 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 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
22/10/2024	RT	41305954	141006396	OT-420/TIKER/45299082/16034/PUSHPA MADAM/ABUTMENT REPLACE		0.00	16,034.00	323,288.00
22/10/2024	IN	TIKER/45320135	41327639		BHUVANESHWARI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	328,297.00
22/10/2024	IN	TIKER/45319944	41327448	45299082 BILL CREDIT NOTE FOR ABUTMENT REPLACE	DENISTHOMAS TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-22,23,24 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (P&D)-22,23,24 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (GUIDE)-22,23,24	10,469.00	0.00	338,766.00
23/10/2024	IN	TIKER/45321378	41328965		JAE CHO HI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-25,26,27	15,432.00	0.00	354,198.00
24/10/2024	IN	TIKER/45324646	41332233		BHARATH M R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	356,382.00
25/10/2024	IN	TIKER/45325301	41333061		MANJULA D DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	28,993.00	0.00	385,375.00
26/10/2024	IN	TIKER/45327099	41334890		ADHARSH Y S OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	5,039.00	0.00	390,414.00
26/10/2024	IN	TIKER/45328033	41335823		VIDYA KISHORE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	395,246.00
29/10/2024	IN	TIKER/45330465	41338433		JAE CHO HI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15,16,17	15,419.00	0.00	410,665.00
29/10/2024	IN	TIKER/45330770	41338737		ZALEEL AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-47,48	6,552.00	0.00	417,217.00
29/10/2024	IN	TIKER/45331768	41339732		MOINUDDIN MEHKRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	419,730.00
29/10/2024	IN	TIKER/45331771	41339735		VALSA JAMES DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	422,243.00
29/10/2024	RC		26104474	Bank Transfer		0.00	100,000.00	322,243.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/10/2024	IN	TIKER/45332853	41340892		DR SHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47,37	6,462.00	0.00	328,705.00
30/10/2024	IN	TIKER/45332381	41340420		TEJASWI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	331,936.00
30/10/2024	IN	TIKER/45332342	41340381		LAKSHMIKANTH J DENTCARE DMLS DIRECT SCREW RETAINED FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	335,081.00
30/10/2024	IN	TIKER/45332248	41340287		SYAM PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	8,398.00	0.00	343,479.00
31/10/2024	IN	TIKER/45335311	41343347		PONNUSWAMY G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,678.00	0.00	350,157.00
31/10/2024	RC		26105455	Bank Transfer		0.00	100,000.00	250,157.00
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		SHAIKHA 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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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

319,671.00 232,380.00

*Period Closing Bal.: 354,678.00