



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2022 To Date : 31/07/2022  
BLR004277 - MANJUNATH G S

							*Period Opening Bal.:	247,330.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2022	IN	SA220000028	1000026		SOUMOJIT KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	250,858.00
02/04/2022	IN	SA2200001806	1001696		BHAVANIK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,37,46	7,224.00	0.00	258,082.00
02/04/2022	IN	SA2200001984	1001861		VENUGOPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,968.00	0.00	261,050.00
02/04/2022	IN	SA2200003089	1002908		PRIYA KRISHNA K 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	262,433.00
06/04/2022	RC		6007389	Bank Transfer		0.00	50,000.00	212,433.00
06/04/2022	RC		6007388	Bank Transfer		0.00	50,000.00	162,433.00
07/04/2022	IN	SA2200009390	1008716		PRAWINNATH G K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	164,393.00
07/04/2022	IN	SA2200009800	1009094		JULIE JETHWA 07 LAVA PREMIUM-24,25,26	15,960.00	0.00	180,353.00
12/04/2022	IN	SA2200014986	1013890		JULIE JETHWA 07 LAVA PREMIUM-15,45	10,640.00	0.00	190,993.00
13/04/2022	IN	SA2200017024	1015880		SUNJUN LEE 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-47	4,026.00	0.00	195,019.00
20/04/2022	IN	SA2200025465	1024169		VARUN R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	197,987.00
21/04/2022	IN	SA2200026841	1025529		RAGHUNATH SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15,25,26	7,308.00	0.00	205,295.00
21/04/2022	IN	SA2200027146	1025829		ANNIE PHILIPS RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16	3,920.00	0.00	209,215.00
21/04/2022	IN	SA2200028075	1027732		JAYA SUDHA P 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	210,777.00
21/04/2022	IN	SA2200026787	1025475		NANDHINI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	212,160.00
22/04/2022	IN	SA2200028928	1028578		APOORVA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,080.00	0.00	215,240.00
24/04/2022	IN	SA2200031988	1031594		SOUMYA M U 14 IPS EMAX PRESS CROWN LAYERING-23	3,080.00	0.00	218,320.00
27/04/2022	IN	SA2200035433	1035314		DR VIDYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,080.00	0.00	221,400.00
29/04/2022	IN	SA2200038622	1038464		DIVYASHREE C K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	223,360.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2022	IN	SA2200038789	1038631		ABHINESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	232,264.00
30/04/2022	RC		6011231	Bank Transfer		0.00	50,000.00	182,264.00
02/05/2022	IN	SA2200042287	1042169		POOJASHREE H J 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	183,826.00
04/05/2022	IN	SA2200046058	1045909		JULIE JETHWA 07 LAVA PREMIUM-16	5,320.00	0.00	189,146.00
05/05/2022	IN	SA2200047663	1047502		SANGEETHA HARSH 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	190,708.00
06/05/2022	IN	SA2200049150	1049011		DIVYASREE C K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	192,668.00
08/05/2022	IN	SA2200051649	1051497		KRISHNA PRABHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,23,24 , 19a.M L S CROWN/BRIDGE-27	13,434.00	0.00	206,102.00
11/05/2022	IN	SA2200056051	1055867		SHASHIREKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,13,14	8,904.00	0.00	215,006.00
14/05/2022	IN	SA2200059794	1059600		PRASANNA KUMARI 14 IPS EMAX PRESS CROWN LAYERING-11,12	6,160.00	0.00	221,166.00
16/05/2022	IN	SA2200062822	1062628		SAMYUKTHA NS 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	222,728.00
17/05/2022	IN	SA2200063904	1063739		SALONI N JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	224,688.00
21/05/2022	IN	SA2200070632	1070424		ANURADHA S ABUTMENT MILLING PER UNIT-11,12,14,22,23	5,600.00	0.00	230,288.00
21/05/2022	IN	SA2200070728	1070519		MARINA WOODWARD 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35	3,080.00	0.00	233,368.00
23/05/2022	IN	SA2200072829	1072645		RUCHI SAHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,408.00	0.00	235,776.00
25/05/2022	IN	SA2200075121	1074883		A GAUTAM REDDY 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	239,926.00
25/05/2022	IN	SA2200076208	1075930		DR. SHASHI REKHA 165d IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS DIERCT DELIVERY LOWER-21	31,354.00	0.00	271,280.00
27/05/2022	IN	SA2200077795	1077549		B S SHAKUNTALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	273,240.00
27/05/2022	IN	SA2200078227	1077978		VINAY D V 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,46	6,541.00	0.00	279,781.00
27/05/2022	IN	SA2200078618	1078449		PRIYANBADA 19a.M L S CROWN/BRIDGE-25,26,34,35,36,37	9,374.00	0.00	289,155.00
28/05/2022	IN	SA2200079660	1079489		NIKHATH SULTANA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	290,538.00
29/05/2022	IN	SA2200081045	1080868		DR.VIDHYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24	3,080.00	0.00	293,618.00
30/05/2022	IN	SA2200081749	1081609		RANKUMAR P 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	295,180.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2022	IN	SA2200083684	1083546		ANURADHA S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,21,22,23,24	7,168.00	0.00	302,348.00
31/05/2022	RC		6023355	Bank Transfer		0.00	100,000.00	202,348.00
04/06/2022	IN	SA2200090875	1090726		V N PURNACHANDRA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	204,308.00
05/06/2022	IN	SA2200091639	1091484		ROOPA SIKARIA ADIN MULTIUNIT TEMPORARY COPING ABUTMENT- , 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER- , 171a.HYBRID DENTURE PROVISIONAL (TEMPORARY )-	8,546.00	0.00	212,854.00
06/06/2022	IN	SA2200092790	1092633		RASHMI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	214,814.00
07/06/2022	IN	SA2200093932	1093776		SONALI SOURAV 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	216,197.00
08/06/2022	IN	SA2200095227	1095070		ANURADHA S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	5,331.00	0.00	221,528.00
10/06/2022	IN	SA2200097665	1097497		MICHELLE P MONCI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	223,488.00
11/06/2022	IN	SA2200099725	1099555		DR NITHU OSSTEM STRAIGHT ABUTMENT- , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	6,994.00	0.00	230,482.00
14/06/2022	IN	SA2200102744	1102564		VIJAYAKUMAR D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	232,442.00
14/06/2022	IN	SA2200103796	1103612		CHRISTINE THOMAS 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	236,592.00
15/06/2022	IN	SA2200104498	1104313		SHREE GOWRI B R 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	239,672.00
16/06/2022	IN	SA2200107254	1107074		JENYFER SHIRISH IYER 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	242,752.00
16/06/2022	IN	SA2200107185	1107005		MUHAMMAD AZFAAR 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	245,832.00
16/06/2022	IN	SA2200106510	1106334		ABDUL BASID 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	248,912.00
17/06/2022	IN	SA2200107539	1107359		JALAJA E N 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	253,599.00
18/06/2022	IN	SA2200109381	1109193		SOPHIA REGINA GARNETT 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	256,365.00
19/06/2022	IN	SA2200110960	1110770		DINESH KOSHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	257,927.00
21/06/2022	IN	SA2200112473	1112282		BHEEMAI AH T M 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	264,177.00
22/06/2022	IN	SA2200115257	1115052		SHAKUNTHALA B.S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	265,739.00
23/06/2022	IN	SA2200116084	1115877		DR BHARAT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	31,668.00	0.00	297,407.00
25/06/2022	IN	SA2200120801	1120598		SABASTIN S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	300,935.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2022	IN	SA2200121708	1121503		UDAYAKUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	302,497.00
27/06/2022	IN	SA2200122264	1122055		SWATHI N 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	304,905.00
27/06/2022	RC		6034928	Bank Transfer		0.00	100,000.00	204,905.00
01/07/2022	IN	SA2200129032	1128793		RAGHAVENDRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	206,288.00
02/07/2022	IN	SA2200129961	1129750		SUSHIL KUMAR GHAI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	207,850.00
03/07/2022	IN	SA2200131497	1131277		DR.YOGEEESH K 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	211,876.00
11/07/2022	IN	SA2200142975	1142742		PRACHI KULKARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	219,716.00
11/07/2022	IN	SA2200142866	1142633		RAVINDRANATH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	223,742.00
14/07/2022	IN	SA2200146824	1146586		MARY STELLAY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	230,966.00
16/07/2022	RC		6043146	Bank Transfer		0.00	100,000.00	130,966.00
16/07/2022	JE		935958			10,976.00	0.00	141,942.00
17/07/2022	IN	SA2200151861	1151609		LALITHYA K N 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	143,504.00
17/07/2022	IN	SA2200151529	1151279		RAJIV SANTWAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	12,079.00	0.00	155,583.00
18/07/2022	IN	SA2200153041	1152786		YOUNG LEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	157,541.00
19/07/2022	RT	1120598	11003101	Based On A/R Invoices 1120598.		0.00	3,528.00	154,013.00
22/07/2022	IN	SA2200159316	1159044		RAMESH BABU 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	157,090.00
26/07/2022	IN	SA2200165258	1164982		ALTAF BAIG 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-12 ,13 ,14 ,15	12,306.00	0.00	169,396.00
27/07/2022	IN	SA2200166360	1166092		GAURAV SHET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	171,354.00
30/07/2022	IN	SA2200171736	1171456		UPADHYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 ,36 ,37 , OSSTEM CASTABLE ABUTMENT-15 ,36 ,37	12,012.00	0.00	183,366.00
31/07/2022	IN	SA2200172894	1172612		BHARGAVI H 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	184,663.00
						<b>390,861.00</b>	<b>453,528.00</b>	
							*Period Closing Bal.:	184,663.00