



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
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 |

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|-------------|---------|----------------|-----------|--|---|-----------|------------|------------|
| 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 | 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 | 349,791.00 |
| 22/10/2024 | IN | TIKER/45320135 | 41327639 | | BHUVANESHWARI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 5,009.00 | 0.00 | 354,800.00 |
| 22/10/2024 | RT | 41305954 | 141006396 | OT-420/TIKER/45299082/16034/PUSHPA MADAM/ABUTMENT REPLACE | | 0.00 | 16,034.00 | 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 |

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|-------------|---------|----------------|----------|---------------|--|-------------------|-----------------------|------------|
| 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 | 330,641.00 |
| 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 | 333,786.00 |
| 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 | 337,017.00 |
| 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 | 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 |
| | | | | | | 207,152.00 | 224,382.00 | |
| | | | | | | | *Period Closing Bal.: | 250,157.00 |