



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/11/2024 To Date : 15/12/2024  
BLR004405 - K AADARSH

							*Period Opening Bal.:	43,529.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2024	IN	TIKER/45348506	41356927	45337894 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	RADHA RAMACHANDRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16	6,705.00	0.00	50,234.00
11/11/2024	IN	TIKER/45349491	41357912		VINAY P.K. ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,752.00	0.00	53,986.00
11/11/2024	RT	41346081	141007046	NV-270/TIKER/45337894/9183/PUSHPA MADAM/ABUTMENT REPLACE		0.00	9,183.00	44,803.00
11/11/2024	IN	TIKER/45348258	41356681		RUCHI DARSHANGI ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,752.00	0.00	48,555.00
15/11/2024	IN	TIKER/45356567	41364985		VIJAYA SHENOY NOBEL BIOCARE REPLACE WP SNAPPY ABUTMENT 35804 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,713.00	0.00	55,268.00
21/11/2024	IN	TIKER/45365549	41374898		PADMA JAGASHETTY ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-34,35,36	8,190.00	0.00	63,458.00
21/11/2024	IN	TIKER/45365832	41375181		POORNIMA LOKESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,35	5,025.00	0.00	68,483.00
23/11/2024	IN	TIKER/45368313	41377784		N K BALASUBRAMANYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	7,503.00	0.00	75,986.00
25/11/2024	IN	TIKER/45369994	41379502		CHAYA GALGALI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	78,402.00
28/11/2024	IN	TIKER/45376500	41386291		SHYAMALA MALLAPA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	5,285.00	0.00	83,687.00
29/11/2024	RC		26119904	Bank Transfer		0.00	20,331.00	63,356.00
29/11/2024	JE	856037	3376899			2,184.00	0.00	65,540.00

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29/11/2024	JE	856037	3376899			0.00	2,184.00	63,356.00
30/11/2024	RT	41377784	141007700	NV-780/TIKER/45368313/7503/PUSHPA MADAM/ABUTMENT REPLACE		0.00	7,503.00	55,853.00
30/11/2024	IN	TIKER/45379351	41389245	45368313 BILL CREDIT NOTE FOR ABUTMENT REPLACE	N K BALASUBRAMANYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	60,878.00
02/12/2024	IN	TIKER/45382084	41392074		ATUL BHIRANGI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	63,391.00
02/12/2024	IN	TIKER/45382124	41392114		LOKESH M ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16	9,183.00	0.00	72,574.00
09/12/2024	IN	TIKER/45391926	41402196		J SHRUTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,752.00	0.00	76,326.00
14/12/2024	IN	TIKER/45401389	41412436	45391926 BILL CREDIT NOTE FOR ABUTMENT REPLACE	J SHRUTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	78,839.00
14/12/2024	RT	41402196	141008064	DC-347/TIKER/45391926/3752/PUSHPA MADAM/ABUTMENT REPLACE		0.00	3,752.00	75,087.00
14/12/2024	IN	TIKER/45401151	41412166		ASHOK KUKREJA ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,48 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36	15,007.00	0.00	90,094.00
						<b>89,518.00</b>	<b>42,953.00</b>	
						*Period Closing Bal.:		90,094.00