



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR004405 - K AADARSH

							*Period Opening Bal.:	22,275.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIKER/45195500	41198674		PRASAD KSV L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35	206.00	0.00	22,481.00
05/08/2024	IN	TIKER/45198998	41202158		MEGHANA ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,752.00	0.00	26,233.00
05/08/2024	IN	TIKER/45199338	41202498		SAROJA ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,752.00	0.00	29,985.00
08/08/2024	IN	TIBAN/46208499	42210208		ASHA HANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	32,081.00
12/08/2024	IN	TIBAN/46208728	42210437		SUNITHA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	34,177.00
14/08/2024	IN	TIKER/45215187	41218324		PRASAD KSV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,901.00	0.00	38,078.00
15/08/2024	IN	TIKER/45215920	41219057		SINDHU SWAMY ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,31,32,33,34 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	28,384.00	0.00	66,462.00
19/08/2024	IN	TIKER/45222210	41226356		SHARADA K ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	11,290.00	0.00	77,752.00
20/08/2024	IN	TIBAN/46209333	42211482		CHAMPAKA SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	79,848.00
22/08/2024	JE		3114968			0.00	3,717.00	76,131.00
22/08/2024	JE	832870	3131819			0.00	3,408.00	72,723.00
22/08/2024	JE	832870	3131819			3,408.00	0.00	76,131.00
24/08/2024	IN	TIKER/45230461	41234596		ADITHYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,25	3,925.00	0.00	80,056.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2024	IN	TIKER/45232127	41236262		ANANTRAM ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,117.00	0.00	84,173.00
31/08/2024	IN	TIKER/45241715	41246267		VIJAY ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,655.00	0.00	87,828.00
31/08/2024	IN	TIBAN/46210326	42212611		PADMA ANANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	97,262.00
31/08/2024	RC		26077000	Bank Transfer		0.00	18,558.00	78,704.00
31/08/2024	JE	211585	3115897			2,321.00	0.00	81,025.00
31/08/2024	JE	211585	3115897			0.00	2,321.00	78,704.00
						84,433.00	28,004.00	
						*Period Closing Bal.:		78,704.00