



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR004505 - SUDHAKAR REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		86,727.00
03/09/2024	IN	TIKER/45246410	41251166		NAVITHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	89,958.00
04/09/2024	IN	TIKER/45246917	41251673		SURESH CHOWDARY DESS STRAUMANN RP NON ENG CAST. TL W/O CNCT.PART 28.009 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	9,295.00	0.00	99,253.00
04/09/2024	IN	TIKER/45247387	41252143		CHOWDI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	102,484.00
04/09/2024	IN	TIKER/45247388	41252144		NARASIMHA SHENOY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25	3,353.00	0.00	105,837.00
05/09/2024	IN	TIKER/45249225	41253979		PADBANABHAN JAGANATHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	113,375.00
09/09/2024	RC		26079631	Bank Transfer		0.00	86,727.00	26,648.00
11/09/2024	IN	TIKER/45259282	41264018		SRI VIDYA GUTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	29,636.00
15/09/2024	RT		141005582	ZIRC-SCH-AUG 24/1/SOLID PLUS		0.00	2,096.00	27,540.00
16/09/2024	IN	TIKER/45265221	41270543		RAJADRA SINGH TAKKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	29,636.00
17/09/2024	IN	TIKER/45267616	41272936		BHANUMATHI M L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-17,25,26,46,47	412.00	0.00	30,048.00
18/09/2024	IN	TIKER/45269155	41274768		LAKSHMI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	31,616.00
19/09/2024	IN	TIKER/45269658	41275270		UMA KULAKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47	9,693.00	0.00	41,309.00
26/09/2024	IN	TIKER/45280985	41286587		BHANUMATHI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17,25,26,46,47	16,154.00	0.00	57,463.00

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28/09/2024	IN	TIKER/45285307	41290906		DEEKSHITH M D DESS STRAUMANN NP ENG WITH CNCT.PART BL 31.043 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	8,976.00	0.00	66,439.00
28/09/2024	IN	TIKER/45285762	41291360		SASHI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26,45,46,47,36,37	14,109.00	0.00	80,548.00
						82,644.00	88,823.00	
						*Period Closing Bal.:		80,548.00