



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 04/11/2024
BLR004765 - ABHILASH P.R DR

							*Period Opening Bal.:	80,099.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2024	IN	TIKER/45243157	41247918	DISC-83/5%/DEFINE SCANNER(SOLID PLUS)	JUICY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	1,991.00	0.00	82,090.00
03/09/2024	IN	TIKER/45244942	41249702	DISC-83/5%/DEFINE SCANNER(SOLID PLUS)	MANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	1,991.00	0.00	84,081.00
04/09/2024	IN	TIKER/45247666	41252422		SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	86,177.00
04/09/2024	IN	TIKER/45247838	41252592	DISC-71/5%/D FINE SACNNER	AARON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	98,127.00
05/09/2024	IN	TIKER/45249132	41253886		JANAKI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	99,695.00
07/09/2024	IN	TIKER/45253740	41258485	DISC-71/5%/DIFINE SCANNER	NAGARJUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,988.00	0.00	102,683.00
07/09/2024	IN	TIKER/45253890	41258634	disc -83/5%/define discount	LAKSHMI MADHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	1,991.00	0.00	104,674.00
07/09/2024	RC		26079327	Bank Transfer		0.00	80,099.00	24,575.00
09/09/2024	IN	TIKER/45254964	41259708	DISC-83/5%/DIFINE SCANNER(SOLID PLUS)	SANGHAMITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	1,991.00	0.00	26,566.00
15/09/2024	RT		141005583	ZIRC-SCH-AUG 24/1/SOLID PLUS		0.00	2,096.00	24,470.00
22/09/2024	IN	TIKER/45274086	41279697	DISC-71/5%/DFINE SCANNER	AYUSH BIOHORIZONS 3.5 DUAL PURPOSE CONTOUR ABUTMENT PYDPCA (STOCK IMPLANT COMPONENT) PER UNIT-45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	7,402.00	0.00	31,872.00
24/09/2024	IN	TIKER/45276725	41282334	disc71/5%/define discount	MANJUNATH DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-16,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,27	20,924.00	0.00	52,796.00
25/09/2024	IN	TIKER/45278788	41284393	DISC-71/5%/DEFINE SCANNER	GAURAV KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	55,784.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2024	IN	TIKER/45282663	41288262	DISC-83/5%/D-FINE DISCOUNT/1551.050/IN DISCOUNT LIST	DHEERAJ CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	30,943.00	0.00	86,727.00
04/10/2024	JE		3197501			0.00	2,096.00	84,631.00
07/10/2024	RC		26093999	Bank Transfer		0.00	84,631.00	0.00
29/10/2024	IN	TIKER/45331871	41339835		NITESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25	2,503.00	0.00	2,503.00
30/10/2024	IN	TIKER/45333363	41341402		LAKSHMI VENKETASH 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11,21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11,12,13,21,22, 23	4,364.00	0.00	6,867.00
						95,690.00	168,922.00	
						*Period Closing Bal.:		6,867.00