



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
BLR004765 - ABHILASH P.R DR

								*Period Opening Bal.:	86,727.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
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	
06/11/2024	IN	TIKER/45341834	41350201		RAMANDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	8,537.00	
08/11/2024	RT		143000151	ZIRC-SCH-SEP 24/2/SOLID PLUS/ADDITIONAL		0.00	4,192.00	4,345.00	
08/11/2024	IN	TIKER/45344780	41353204	disc-83/5%/d-fine-solid	KAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,224.00	0.00	10,569.00	
09/11/2024	IN	TIKER/45347673	41356096	DISC-83/5%/D FINE SCANNER	RAJENDRAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,075.00	0.00	12,644.00	
11/11/2024	IN	TIKER/45348451	41356874		KAMALA MAHALINGIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	14,314.00	
11/11/2024	IN	TIKER/45349407	41357828		SURESH REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	5,237.00	0.00	19,551.00	
11/11/2024	IN	TIKER/45349440	41357861		RAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,47,36	2,095.00	0.00	21,646.00	
11/11/2024	RC		26110899	Bank Transfer		0.00	6,867.00	14,779.00	
13/11/2024	IN	TIKER/45351942	41360361	DISC-83/5%/D FINE SCANNER	SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,075.00	0.00	16,854.00	
15/11/2024	IN	TIKER/45355237	41363658	disc-71,disc-83/5%/d-fine-solid plus	ROHIT K R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	8,299.00	0.00	25,153.00	
18/11/2024	IN	TIKER/45359042	41368080		RAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36	3,143.00	0.00	28,296.00	

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19/11/2024	IN	TIKER/45361448	41370576	DISC-83/5%/D FINE SCANNER	SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,075.00	0.00	30,371.00
22/11/2024	IN	TIKER/45367662	41377102	DISC-71/5%/667.95/DEFINE SCANNER	SHIREEN KHAN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	16,675.00	0.00	47,046.00
23/11/2024	IN	TIKER/45368519	41377991	DISC- 83/5%/RS153/ABILASH PR DR	MADHU MAHAJAN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	6,419.00	0.00	53,465.00
23/11/2024	IN	TIKER/45369126	41378621	DISC-83/5%/DFINE SCANNER(SOLID)	VENKAT REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,075.00	0.00	55,540.00
23/11/2024	IN	TIKER/45369507	41379012		VENKATRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	57,210.00
26/11/2024	IN	TIKER/45373171	41382817	DISC-83/5%/D-FINE DISCOUNT/257.85/AS PER DISCOUNT LIST	HARISH D DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	8,494.00	0.00	65,704.00
26/11/2024	IN	TIKER/45373371	41383017	DISC-83/5%/D FINE SCANNER	MADEEHA AMBREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,075.00	0.00	67,779.00
27/11/2024	IN	TIKER/45374192	41383849		RAMYA BALLAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	69,449.00
28/11/2024	IN	TIKER/45375250	41384962		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	71,633.00
28/11/2024	IN	TIKER/45375267	41384979	disc-7/5%/d fine	ROHIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,224.00	0.00	77,857.00
28/11/2024	IN	TIKER/45375393	41385107	DISC-83/5%/DFINE SCANNER	PRATIBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,075.00	0.00	79,932.00
30/11/2024	IN	TIKER/45378838	41388713		VENKAT REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	82,116.00
						93,175.00	97,786.00	
							*Period Closing Bal.:	82,116.00