



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
BLR005918 - ADITYA BELLUTGI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2023	IN	SA2200433184	1433603		64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	2,363.00	0.00	2,363.00
16/02/2023	IN	SA2200444124	1444527		KHANAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	4,321.00
21/02/2023	IN	SA2200450726	1451120		TEJA BHAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	6,279.00
24/02/2023	RC		6140715	Cash Amount Received		0.00	4,321.00	1,958.00
11/03/2023	IN	SA2200476741	1477107		SAVITHA B V 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	3,423.00
11/03/2023	IN	BLR/22-23/1930	2001914		VENKAT P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	7,340.00
17/03/2023	JE		1498995			0.00	3,917.00	3,423.00
17/03/2023	JE		1498995			3,917.00	0.00	7,340.00
17/03/2023	RC		6150943	Bank Transfer		0.00	5,875.00	1,465.00
20/03/2023	IN	SA2200488464	1488823		57 NPG FULL METAL CROWN/BRIDGE-36	893.00	0.00	2,358.00
01/04/2023	IN	2303364471	34000133	MFC Based On Sales Orders 25713.	SHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	4,316.00
17/04/2023	IN	SA2300020493	31020468		SANDEEP PANDITH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 , RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-14	6,216.00	0.00	10,532.00
23/04/2023	IN	SA2300027606	31027591		LATHA V M 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,22 ,24 ,25 ,38 DENTCARE MAGNA FULLMETAL W/DIE-26	7,403.00	0.00	17,935.00
25/04/2023	IN	2304397581	34005442	DR SLIP u/I MODEL CAME ON 19/04/23.. Based On Sales Orders 5190.	TANU R TWIN BLOCK WITH RME (FUNCTIONAL APPLIANCE)-11 , HYRAX SCREW (MISCELLANEOUS)-24	3,418.00	0.00	21,353.00
18/05/2023	IN	SA2300058127	31058102		RAGHOTTAM JAGIRDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	23,311.00
25/05/2023	RC		16024205	Bank Transfer		0.00	21,353.00	1,958.00

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31/05/2023	IN	SA2300073780	31077029		SUKUMAR B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,916.00
14/07/2023	RC		16048001	Bank Transfer		0.00	3,916.00	0.00
11/08/2023	IN	TI/35066260	31190940		ANIL CHALAGERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34	7,838.00	0.00	7,838.00
23/08/2023	IN	TI/35083210	31207901		ANVITHA BHAT HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSTION)-11	3,594.00	0.00	11,432.00
24/08/2023	IN	TI/35085177	31209880		SANGEETHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	12,157.00
28/08/2023	IN	TI/35091098	31215833		BALACHANDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	16,989.00
02/09/2023	IN	BLR/23-24/9320	32009321		FADIL KHALID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	19,085.00
08/09/2023	RC		16073602	Bank Transfer		0.00	16,989.00	2,096.00
18/09/2023	IN	TI/35119808	31244663		DIVAKAR SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,192.00
22/09/2023	IN	BLR/23-24/10570	32010576		GOWRI PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,34	4,192.00	0.00	8,384.00
22/09/2023	IN	BLR/23-24/10555	32010558		MS HARMILAN BAINS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	23,077.00	0.00	31,461.00
23/09/2023	IN	BLR/23-24/10645	32010648		HARMILAN BAINS TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,12,11,21,22,23	2,911.00	0.00	34,372.00
29/09/2023	IN	TI/35136608	31261502		VASANTH TIKOTIKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	21,874.00	0.00	56,246.00
02/10/2023	IN	BLR/23-24/11020	32011024		NAGAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	58,342.00
04/10/2023	IN	TI/35142634	31267536		VASANTH TIKOTIKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	15,750.00	0.00	74,092.00
04/10/2023	IN	BLR/23-24/11134	32011139		RAMESH NATARAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	76,188.00
01/11/2023	JE	696788	2221843			0.00	10,480.00	65,708.00
01/11/2023	JE	696788	2221843			10,480.00	0.00	76,188.00
01/11/2023	RC		16099330	aditya.deshpande1186@okhdfcbank-33059 0182989		0.00	50,200.00	25,988.00

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08/12/2023	JE	704980	2307300			0.00	25,988.00	0.00
08/12/2023	JE	704980	2307300			25,988.00	0.00	25,988.00
08/12/2023	RC		16115779	aditya.deshpande1186@okaxis-334211301 818		0.00	25,988.00	0.00
12/12/2023	IN	BLR/23-24/15060	32015080		ASHA K R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
18/12/2023	IN	BLR/23-24/15547	32015569		SANDEEP JAGIRDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
08/01/2024	IN	BLR/23-24/16595	32016629		NEELAM JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,288.00
09/01/2024	IN	BLR/23-24/16684	32016729		GOVTHAM PADMANABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	8,384.00
11/01/2024	IN	TI/35282536	31406982		VIKAS S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	9,019.00
16/01/2024	IN	BLR/23-24/17147	32017236		SADASHIVA SULEKERE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,115.00
17/01/2024	IN	BLR/23-24/17174	32017269		VINUTHA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,211.00
19/01/2024	IN	BLR/23-24/17313	32017431		PRABHAVATHI RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36	4,192.00	0.00	17,403.00
25/01/2024	JE	716708	2430411			0.00	16,768.00	635.00
25/01/2024	JE	716708	2430411			16,768.00	0.00	17,403.00
25/01/2024	RC		16136747	aditya.deshpande1186@okaxis-439175473 894		0.00	17,403.00	0.00
29/01/2024	IN	TI/35305343	31431432		MANJUNATH G V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
30/01/2024	IN	TI/35308582	31434669		MAMATA WALVEKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	2,826.00
30/01/2024	IN	TI/35307557	31433645		PRATIKSHA STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	2,458.00	0.00	5,284.00
12/02/2024	IN	TI/35327573	31453665		SAJINA SUNIL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,45	412.00	0.00	5,696.00
14/02/2024	IN	TI/35331311	31457396		KUSUM BAID ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	6,421.00
14/02/2024	IN	TIBAN/32100713	32019031		VIKAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,056.00

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17/02/2024	IN	TI/35335965	31462038		SANJIV NARAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	8,516.00
20/02/2024	IN	TI/35340731	31466803		GANESH G J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	11,651.00
24/02/2024	IN	TI/35347060	31473122		MANJUNATH G V DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	12,381.00
28/02/2024	IN	TIBAN/32101683	32019996		ANIRBAN MAJUMBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	14,477.00
13/03/2024	IN	TI/35373850	31499921		G SUBRAMANIYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	15,207.00
20/03/2024	RC		16163605	aditya.deshpande1186@okaxis-408043245 597		0.00	14,477.00	730.00
20/03/2024	IN	TI/35385372	31511473		SAJINA SUNIL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	6,598.00
20/03/2024	JE	730390	2558847			2,731.00	0.00	9,329.00
20/03/2024	JE	730390	2558847			0.00	2,731.00	6,598.00
21/03/2024	IN	TI/35386869	31512972		HEMALATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	8,058.00
23/03/2024	IN	TI/35389758	31515865		PUSHPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	10,154.00
25/03/2024	IN	TI/35391328	31517431		SAJINA SUNIL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43	1,313.00	0.00	11,467.00
25/03/2024	IN	TI/35392628	31518730		SAJINA SUNIL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45	2,996.00	0.00	14,463.00
30/03/2024	IN	TI/35400176	31526272		GANGADHAR ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,13,14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14	11,263.00	0.00	25,726.00
01/04/2024	IN	TIKER/45000894	41000890		SUNI I DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47,37	2,189.00	0.00	27,915.00
05/04/2024	IN	TIKER/45008633	41008586		CHOWDAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,483.00
10/04/2024	IN	TIKER/45015734	41015643		PRABHA TAVAG DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	31,672.00

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11/04/2024	IN	TIBAN/46200581	42200579		HITTA NANDA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	35,518.00
27/04/2024	IN	TIKER/45041661	41041422		NISCHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	37,086.00
29/04/2024	IN	TIBAN/46201639	42201632		ASHA M PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	39,182.00
30/04/2024	IN	TIKER/45045105	41044848		ANAND KAKARLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	40,750.00
15/05/2024	JE	798353	2815577			0.00	5,942.00	34,808.00
15/05/2024	JE	798353	2815577			5,942.00	0.00	40,750.00
15/05/2024	RC		26020959	aditya.deshpande1186@okhdfcbank-41366 7443131		0.00	40,750.00	0.00
16/05/2024	IN	TIKER/45069656	41070517		SUSHUA KULKARNI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
18/05/2024	IN	TIBAN/46202775	42203193		SUSHUA KULKARNI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	423.00	0.00	1,198.00
21/05/2024	IN	TIKER/45076797	41077605		RISHAB DUGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	5,901.00
21/05/2024	IN	TIBAN/46202952	42203368		ABHIMANYU GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,997.00
21/05/2024	IN	TIBAN/46202953	42203369		KAJAL BHUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,093.00
22/05/2024	IN	TIKER/45080011	41080795		SUSHMA KULKARNI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	14,143.00
26/05/2024	IN	TIKER/45085924	41086676		SUSHMA S A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	18,335.00
27/05/2024	IN	TIKER/45086443	41087194		BABITA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	19,359.00
27/05/2024	IN	TIKER/45086546	41087293		SUSHMA KULKARNI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	23,835.00
04/06/2024	IN	TIKER/45098634	41100300		NETHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	26,970.00
10/06/2024	IN	TIKER/45107272	41108852		MAMTHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	29,483.00

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14/06/2024	IN	TIBAN/46204510	42205289		SURESH NANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,579.00
						298,677.00	267,098.00	
						*Period Closing Bal.:		31,579.00