



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/09/2024 To Date : 29/10/2024
BLR006186 - MANYA DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,936.00
16/09/2024	IN	TIKER/45265177	41270500	DISC-87/RS.9405/DAYAL SIR/SPOT PRODUCTION	VIJAYA LAKSHMI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-13,14,15,16,17,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	27,200.00	0.00	56,136.00
16/09/2024	RT	41098440	141005244	SP-91/TIKER/45096760/37076/DAYAL SIR/50% DISCOUNT NEED FOR PMMA		0.00	37,076.00	19,060.00
25/09/2024	IN	TIKER/45279210	41284814		B GOPALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	19,835.00
26/09/2024	IN	TIKER/45281811	41287410		SUSHMA R N OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-36	6,013.00	0.00	25,848.00
08/10/2024	IN	TIKER/45300494	41307362		B GOPALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	26,694.00

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17/10/2024	IN	TIKER/45313727	41320971		SUKUMAR K OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	6,013.00	0.00	32,707.00
18/10/2024	IN	TIKER/45314905	41322287		B GOPALAKRISHNAN 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	36,757.00
23/10/2024	IN	TIKER/45322438	41330023		B GOPALAKRISHNAN 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	41,233.00
27/10/2024	IN	TIKER/45328381	41336241		MANJUNATH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,295.00	0.00	46,528.00
						54,668.00	37,076.00	
						*Period Closing Bal.:		46,528.00