



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/11/2024
BLR006405 - SPARSH HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2024	IN	TI/35344615	31470681		RAJESHWARI H M DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	2,573.00	0.00	2,573.00
29/02/2024	IN	TI/35354437	31480501		FATIMA MOHAMMED FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	4,558.00
06/03/2024	IN	TI/35363756	31489823		NAGARAJ T DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24,25,26	2,573.00	0.00	7,131.00
13/03/2024	IN	TI/35373624	31499695		NAGARAJ T DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24,25,26	2,573.00	0.00	9,704.00
22/03/2024	IN	TI/35388566	31514673		NARENDRA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	11,272.00
30/03/2024	IN	TI/35399167	31525265		VIJAYSHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,26	9,434.00	0.00	20,706.00
04/04/2024	IN	TIKER/45006926	41006885		SRINIVAS DENTCARE ACRYLIC PLUS OBTURATOR PER JAW-21 , DENTCARE ACRYLIC (ACRYLIC PLATE)-21	4,916.00	0.00	25,622.00
18/04/2024	IN	TIKER/45027971	41027804		VIMALA JUNEJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	26,315.00
18/04/2024	IN	TIKER/45027761	41027598		NAGARAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24,25,26	2,573.00	0.00	28,888.00
06/05/2024	RT	41006885	141001209	CD/AP951/45006926/4916/PRASOON SIR/AMT CNG		0.00	4,916.00	23,972.00
17/05/2024	IN	TIBAN/46202651	42203069		SANJAY MOPANY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	666.00	0.00	24,638.00
20/05/2024	IN	TIKER/45075998	41076813		DESAI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44	2,053.00	0.00	26,691.00
21/05/2024	IN	TIBAN/46202933	42203349		SANJAY MOPANY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-31,32,33,34,35,36,37	2,205.00	0.00	28,896.00
21/05/2024	IN	TIKER/45077715	41078518		SRINIVAS DENTCARE ACRYLIC (ACRYLIC PLATE)-21	1,641.00	0.00	30,537.00

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25/05/2024	IN	TIKER/45085185	41085938		SANJAY MOPANY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-31,32,33,34,35,36,3 7	1,470.00	0.00	32,007.00
26/05/2024	IN	TIKER/45085579	41086332		DESAI A.E DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-45,46	3,611.00	0.00	35,618.00
28/05/2024	IN	TIBAN/46203396	42203812		SOUMAVA SAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	45,052.00
30/05/2024	IN	TIKER/45091582	41092304		VASATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	48,187.00
01/06/2024	IN	TIKER/45095926	41097612		SEETHARAMAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	49,755.00
12/06/2024	IN	TIKER/45112050	41113572		DR JYOTHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46	1,455.00	0.00	51,210.00
12/06/2024	IN	TIKER/45111208	41112740		RAKESH MISHRA GUIDING FLANGE (BITE PLANE)-26,46 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-26,46	3,440.00	0.00	54,650.00
28/06/2024	IN	TIKER/45138043	41139738		MOULYA MAYURIKA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	55,703.00
28/06/2024	IN	TIKER/45138116	41139803		AMARNATH DENTCARE ACRYLIC (ACRYLIC PLATE)-31	1,641.00	0.00	57,344.00
03/07/2024	RC		26048267	Bank Transfer		0.00	48,187.00	9,157.00
03/07/2024	JE	813962	2958070			0.00	12,305.00	-3,148.00
03/07/2024	JE	813962	2958070			12,305.00	0.00	9,157.00
17/07/2024	IN	TIKER/45166842	41168399		LAKSHMAN RAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,45,46 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,43,45,46	5,198.00	0.00	14,355.00
22/07/2024	IN	TIKER/45176154	41177698		ANUJ GUIDING FLANGE (BITE PLANE)-21	945.00	0.00	15,300.00
22/07/2024	IN	TIKER/45176177	41177721		LAKSHMAN RAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,44,45,46	2,573.00	0.00	17,873.00
24/07/2024	IN	TIKER/45179185	41181972		RUSHANK BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	18,926.00
24/07/2024	RC		26055182	Bank Transfer		0.00	9,157.00	9,769.00
03/08/2024	IN	TIKER/45196503	41199676		PRAMILA N S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37 , DENTCARE DMLS KEY & KEYWAY-33,34,35,36,37	11,892.00	0.00	21,661.00
22/08/2024	IN	TIKER/45226904	41231047		VARSHINI RAINA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	22,685.00

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23/08/2024	IN	TIKER/45229295	41233430		DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,253.00
28/08/2024	IN	TIKER/45235259	41239699		GANGADHAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,848.00	0.00	27,101.00
29/08/2024	IN	TIKER/45238475	41242912		GANGADHAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-16,17,21,22,27	2,573.00	0.00	29,674.00
30/08/2024	IN	TIKER/45240660	41245092		SARTHI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	31,242.00
03/09/2024	IN	TIKER/45245295	41250055		DR. SURAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	34,199.00
04/09/2024	RC		26077225	Bank Transfer		0.00	9,769.00	24,430.00
07/09/2024	RT	41233430	141005059	SP69/TIKER/45229295/1568/PERCOO/WO RK REPEATED AND BILLED45245295		0.00	1,568.00	22,862.00
12/09/2024	IN	TIKER/45260851	41265585		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	27,565.00
13/09/2024	IN	TIKER/45261719	41267048		PREETHI DIANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	28,295.00
13/09/2024	IN	TIKER/45262330	41267658	45216718 BILL CREDIT NOTE FOR ADRS CHANGE	AMARNATH HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-34,36	1,376.00	0.00	29,671.00
14/09/2024	IN	TIKER/45264277	41269600	45208228 BILL CREDIT NOTE FOR ADRS CHANGE	AMARNATH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	30,051.00
17/09/2024	IN	TIKER/45267018	41272339		PRAFUL C MEHTA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	32,663.00
20/09/2024	IN	TIBAN/46211575	42214275		AKSHAY V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	45,242.00
23/09/2024	IN	TIKER/45275281	41280892		ASHOK UPADHYAY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	47,211.00
25/09/2024	IN	TIKER/45279857	41285460		PRAMILA N S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	53,482.00
25/09/2024	RC		26087024	Bank Transfer		0.00	21,473.00	32,009.00
09/10/2024	IN	TIKER/45302545	41309413		AMARNATH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36	206.00	0.00	32,215.00
10/10/2024	IN	TIBAN/46213006	42216140		NOVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	34,311.00
21/10/2024	IN	TIKER/45318238	41325675		PADMAVATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	35,086.00
23/10/2024	IN	TIKER/45321607	41329194		ASHWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	36,756.00

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26/10/2024	IN	TIKER/45327382	41335173		PADMAVATHI 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	37,602.00
30/10/2024	IN	TIBAN/46214284	42217895		PADMAVATHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	2,095.00	0.00	39,697.00
05/11/2024	IN	TIKER/45340237	41348520		ISHANVI BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-25	1,053.00	0.00	40,750.00
05/11/2024	IN	TIKER/45340749	41349032		ANITHA MADHAVA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22	945.00	0.00	41,695.00
06/11/2024	RC		26108226	Bank Transfer		0.00	33,577.00	8,118.00
06/11/2024	JE	849721	3296091			12,579.00	0.00	20,697.00
06/11/2024	JE	849721	3296091			0.00	12,579.00	8,118.00
11/11/2024	IN	TIKER/45349329	41357750		PADMAVATHI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	10,591.00
15/11/2024	IN	TIKER/45356001	41364419		REKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	9,828.00	0.00	20,419.00
						173,950.00	153,531.00	
							*Period Closing Bal.:	20,419.00