



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/10/2024
BPR000023 - VIDYADHAR C PATTAR

| | | | | | | | *Period Opening Bal.: | 352,750.00 |
|-------------|---------|----------------|----------|----------------------------|---|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/09/2024 | IN | TIKER/45242923 | 41247684 | | RIHANA KHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 354,138.00 |
| 04/09/2024 | IN | TIKER/45247671 | 41252427 | | SUVARNA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 356,234.00 |
| 05/09/2024 | IN | TIKER/45249114 | 41253868 | DISC-71/5%/D FINE DISCOUNT | DEEPA PATTAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 | 17,752.00 | 0.00 | 373,986.00 |
| 06/09/2024 | IN | TIKER/45251651 | 41256398 | | DRAKSHAYANI GUDAGUNTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17,18 | 14,784.00 | 0.00 | 388,770.00 |
| 07/09/2024 | IN | TIKER/45254039 | 41258783 | | SACHIN KOKATANUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 390,158.00 |
| 07/09/2024 | IN | TIKER/45253425 | 41258170 | | MAHADEV MALASHETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 2,776.00 | 0.00 | 392,934.00 |
| 07/09/2024 | IN | TIKER/45252946 | 41257693 | | MAMATA NASHIMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 394,322.00 |
| 07/09/2024 | IN | TIKER/45252910 | 41257657 | | M S KORI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,42,47,48 | 8,329.00 | 0.00 | 402,651.00 |
| 07/09/2024 | IN | TIKER/45252633 | 41257380 | | M P KAMBAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 404,747.00 |
| 07/09/2024 | IN | TIKER/45252499 | 41257246 | disc-71/5%/d-fine | RAMESH SAVADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 13,154.00 | 0.00 | 417,901.00 |
| 10/09/2024 | IN | TIKER/45257036 | 41261777 | | PANDU KARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46 | 5,552.00 | 0.00 | 423,453.00 |
| 10/09/2024 | IN | TIKER/45257127 | 41261867 | | SHANOR B MOMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38 | 5,552.00 | 0.00 | 429,005.00 |
| 11/09/2024 | IN | TIBAN/46210925 | 42213313 | | ASHWINI KALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 431,101.00 |
| 11/09/2024 | RC | | 26081021 | Bank Transfer | | 0.00 | 352,750.00 | 78,351.00 |
| 11/09/2024 | JE | 6870 | 3137443 | | | 0.00 | 34,368.00 | 43,983.00 |
| 11/09/2024 | JE | 6870 | 3137443 | | | 34,368.00 | 0.00 | 78,351.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------|--|-----------|--------|------------|
| 12/09/2024 | IN | TIKER/45259757 | 41264493 | | SUVARNA BAIRWADAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,36,37 | 6,271.00 | 0.00 | 84,622.00 |
| 13/09/2024 | IN | TIKER/45263001 | 41268328 | | RAZIYABANU HANAGANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36 | 6,287.00 | 0.00 | 90,909.00 |
| 13/09/2024 | IN | TIKER/45262686 | 41268013 | | AKSHATA TELI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37 | 6,271.00 | 0.00 | 97,180.00 |
| 13/09/2024 | IN | TIKER/45261833 | 41267162 | | M B INDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 99,276.00 |
| 13/09/2024 | IN | TIKER/45261742 | 41267071 | | SUDHA ADABASAPPAGOL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27 | 2,957.00 | 0.00 | 102,233.00 |
| 14/09/2024 | IN | TIKER/45263181 | 41268508 | | LAXMI NIRUGGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 103,621.00 |
| 14/09/2024 | IN | TIKER/45263547 | 41268872 | | AISHWARYA GALAGALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 105,717.00 |
| 16/09/2024 | IN | TIKER/45265268 | 41270590 | | AKSHATA MACUAKANUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36 | 4,192.00 | 0.00 | 109,909.00 |
| 16/09/2024 | IN | TIKER/45265429 | 41270751 | | IRAPPA MACHAKANUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 112,005.00 |
| 16/09/2024 | IN | TIKER/45265483 | 41270805 | | RAJASHEKAR NIDONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17,18 | 8,870.00 | 0.00 | 120,875.00 |
| 16/09/2024 | IN | TIKER/45265612 | 41270934 | | TOUFIQ MOMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47 | 6,287.00 | 0.00 | 127,162.00 |
| 16/09/2024 | IN | TIBAN/46211204 | 42213789 | | PARVATHI GUDAGUNTI DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,36,37,38 | 24,914.00 | 0.00 | 152,076.00 |
| 17/09/2024 | IN | TIBAN/46211296 | 42213880 | | GOURAMMA MARANURA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12,13,14,15 | 10,038.00 | 0.00 | 162,114.00 |
| 17/09/2024 | IN | TIKER/45267882 | 41273202 | | BASAVARAJ GOUDANNAVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 163,502.00 |
| 17/09/2024 | IN | TIKER/45267409 | 41272729 | DISC-71/5%/DEFINE SCANNER | MAHADEVI SUNADULI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 5,917.00 | 0.00 | 169,419.00 |
| 17/09/2024 | IN | TIKER/45267091 | 41272412 | | G R DASAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 170,807.00 |
| 18/09/2024 | IN | TIKER/45268248 | 41273863 | | GEETA MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-18 | 2,096.00 | 0.00 | 172,903.00 |
| 18/09/2024 | IN | TIKER/45268423 | 41274037 | | JAYASHEEL GANJER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 174,999.00 |
| 19/09/2024 | IN | TIKER/45270397 | 41276009 | | PARAMANAND KAMBALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 177,095.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 19/09/2024 | IN | TIKER/45271011 | 41276623 | | NILAVVA YATNAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36 | 4,164.00 | 0.00 | 181,259.00 |
| 20/09/2024 | IN | TIKER/45272807 | 41278419 | | KALAVATI DANAGOUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,28,36,37 | 8,383.00 | 0.00 | 189,642.00 |
| 20/09/2024 | IN | TIKER/45271491 | 41277103 | | SOUMYA NYAMAGOUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,35,36 | 6,287.00 | 0.00 | 195,929.00 |
| 20/09/2024 | IN | TIKER/45271368 | 41276980 | | RUDRAYYA PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 198,025.00 |
| 20/09/2024 | IN | TIKER/45271188 | 41276800 | | LAXMI NIRUGGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 200,801.00 |
| 21/09/2024 | IN | TIKER/45272944 | 41278556 | | GEETA KUMATE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 203,936.00 |
| 21/09/2024 | IN | TIKER/45273165 | 41278777 | | AKSHATA GAYAKAWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47 | 6,287.00 | 0.00 | 210,223.00 |
| 22/09/2024 | IN | TIKER/45273233 | 41278844 | | PAVITRA AURSANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,35,36,37 | 10,479.00 | 0.00 | 220,702.00 |
| 22/09/2024 | IN | TIKER/45273762 | 41279373 | | LALITA MAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38 | 9,406.00 | 0.00 | 230,108.00 |
| 22/09/2024 | IN | TIKER/45274141 | 41279752 | | MAHADEV KOLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 231,496.00 |
| 22/09/2024 | IN | TIKER/45274472 | 41280083 | | SIDARAY SHIVAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,18,44,45,46 47,48 | 16,766.00 | 0.00 | 248,262.00 |
| 23/09/2024 | IN | TIBAN/46211696 | 42214396 | | MANISHA PADATARE ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12 | 2,510.00 | 0.00 | 250,772.00 |
| 24/09/2024 | IN | TIKER/45277012 | 41282620 | | SHRADDHA SIRAKE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38 | 4,703.00 | 0.00 | 255,475.00 |
| 24/09/2024 | IN | TIKER/45278116 | 41283722 | | MUTTU YATNAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 256,863.00 |
| 27/09/2024 | IN | TIKER/45282676 | 41288275 | | MANGALA SOLAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35 | 4,192.00 | 0.00 | 261,055.00 |
| 27/09/2024 | IN | TIKER/45283277 | 41288876 | | SONY CHOUDRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45 | 2,096.00 | 0.00 | 263,151.00 |
| 27/09/2024 | IN | TIBAN/46212067 | 42214766 | | BASU KUMBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27 | 4,192.00 | 0.00 | 267,343.00 |
| 28/09/2024 | IN | TIKER/45285243 | 41290842 | | RAZIYA MUJAWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 268,731.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------|--|-----------|--------|------------|
| 28/09/2024 | IN | TIKER/45284881 | 41290480 | DISC71/5%/DEFINE CUSTOMER | KANCHANA MALI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 | 14,938.00 | 0.00 | 283,669.00 |
| 28/09/2024 | IN | TIKER/45284485 | 41290084 | | VIDYA TELASANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 6,941.00 | 0.00 | 290,610.00 |
| 28/09/2024 | IN | TIKER/45284293 | 41289892 | | ANIL KUMIR KUMBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 292,706.00 |
| 28/09/2024 | IN | TIKER/45284125 | 41289724 | | NEELAMMA KAKHANDAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 294,094.00 |
| 30/09/2024 | IN | TIKER/45286381 | 41291981 | | PARVATI GUDAGUNTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17,45,46,47,48 | 17,741.00 | 0.00 | 311,835.00 |
| 30/09/2024 | IN | TIKER/45286606 | 41292206 | | RENUKA KALUTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,33,34,35,36,37 | 11,105.00 | 0.00 | 322,940.00 |
| 30/09/2024 | IN | TIKER/45287306 | 41292897 | | ASHOK SHINDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,28,35,36,37 ,38 | 14,671.00 | 0.00 | 337,611.00 |
| 30/09/2024 | IN | TIKER/45287451 | 41293042 | | BASAVARAJ KANCHANOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 339,707.00 |
| 30/09/2024 | IN | TIKER/45287720 | 41293311 | | SNEHA CHIKKON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 341,803.00 |
| 01/10/2024 | IN | TIKER/45289621 | 41295209 | | BHAGIRATHI LAKSHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 344,579.00 |
| 01/10/2024 | IN | TIKER/45287972 | 41293563 | | BHARATI KAREPPAGOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 346,675.00 |
| 02/10/2024 | IN | TIKER/45290726 | 41296314 | | GIRISH MAIGUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,45,46,47,48 | 11,105.00 | 0.00 | 357,780.00 |
| 02/10/2024 | IN | TIBAN/46212492 | 42215187 | | MAHESH PATIL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22 | 7,529.00 | 0.00 | 365,309.00 |
| 03/10/2024 | IN | TIKER/45293096 | 41299667 | | SHIROL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 4,685.00 | 0.00 | 369,994.00 |
| 04/10/2024 | IN | TIKER/45294587 | 41301158 | | SUNITA VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 | 7,838.00 | 0.00 | 377,832.00 |
| 04/10/2024 | IN | TIKER/45294795 | 41301366 | | SUNANDA TEGGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 379,220.00 |
| 04/10/2024 | IN | TIKER/45294848 | 41301419 | | MAHADEVI YADAHALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,46,47 | 6,271.00 | 0.00 | 385,491.00 |
| 04/10/2024 | IN | TIKER/45294998 | 41301567 | | ANJUM MOMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 387,059.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-------------------|-----------------------|------------|
| 04/10/2024 | IN | TIKER/45295104 | 41301673 | | VAISHANVI SATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,36 | 4,192.00 | 0.00 | 391,251.00 |
| 04/10/2024 | IN | TIBAN/46212665 | 42215721 | | ROOPA GASTI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12 | 2,510.00 | 0.00 | 393,761.00 |
| | | | | | | 428,129.00 | 387,118.00 | |
| | | | | | | | *Period Closing Bal.: | 393,761.00 |