



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/08/2024
BPR000023 - VIDYADHAR C PATTAR

| | | | | | | | *Period Opening Bal.: | 250,108.00 |
|-------------|---------|----------------|----------|---|--|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/08/2024 | IN | TIKER/45193018 | 41196202 | | PRIYANKA SALADE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 254,272.00 |
| 01/08/2024 | IN | TIKER/45193282 | 41196466 | DISC-90/5.525%/TEETH SETTING .TEETH SET BY DR LESS 500 | MALI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-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 | 8,978.00 | 0.00 | 263,250.00 |
| 01/08/2024 | IN | TIKER/45193310 | 41196494 | | YALLAPPA BAJANTRI 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-31,32,33,34,35,3 6 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-31,32,33,34,35,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-31,32,33,34,35,36 | 10,709.00 | 0.00 | 273,959.00 |
| 02/08/2024 | IN | TIKER/45194360 | 41197543 | | BISMILLA MUJAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 276,055.00 |
| 02/08/2024 | IN | TIKER/45194362 | 41197545 | | SHRUTI SUTAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,37 | 5,914.00 | 0.00 | 281,969.00 |
| 02/08/2024 | IN | TIKER/45195420 | 41198594 | | PAVITRA SANGANNAVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,24,25,26 | 10,479.00 | 0.00 | 292,448.00 |
| 02/08/2024 | IN | TIKER/45195596 | 41198770 | | JAYASHREE JORAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,47 | 4,192.00 | 0.00 | 296,640.00 |
| 03/08/2024 | IN | TIKER/45196148 | 41199322 | | RAJESHWARI NYAMAGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,35,36,37 | 12,575.00 | 0.00 | 309,215.00 |
| 03/08/2024 | IN | TIKER/45196423 | 41199596 | | VAISHNAVI MALLABADI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47,36,37 | 11,827.00 | 0.00 | 321,042.00 |
| 03/08/2024 | IN | TIKER/45196491 | 41199664 | | C R BELAGALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47 | 8,870.00 | 0.00 | 329,912.00 |
| 05/08/2024 | IN | TIKER/45198068 | 41201240 | | PALLAVI BELGALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 | 2,957.00 | 0.00 | 332,869.00 |
| 05/08/2024 | IN | TIKER/45198314 | 41201485 | | KARTHIK ANGADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,37 | 4,192.00 | 0.00 | 337,061.00 |
| 06/08/2024 | IN | TIKER/45201341 | 41204494 | DISC-71/5%/D FINE SCANNER | RANI PATTAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 10,913.00 | 0.00 | 347,974.00 |

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| 06/08/2024 | IN | TIKER/45200982 | 41204135 | | SURKHA PATTAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 | 19,433.00 | 0.00 | 367,407.00 |
| 06/08/2024 | IN | TIKER/45200474 | 41203631 | DISC-71/5%/D FINE SCANNER | MANJUNATH B SANAKAL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18 | 14,615.00 | 0.00 | 382,022.00 |
| 07/08/2024 | IN | TIKER/45202390 | 41205542 | DISC-72/RS1493(1 UNIT MLS)/SPOT OFFER | PADMAVATI YALLAGUDDA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,28 | 8,932.00 | 0.00 | 390,954.00 |
| 07/08/2024 | IN | TIKER/45202675 | 41205827 | DISC-71/5%/D FINE SCANNER | DEEPA PATTAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 32,738.00 | 0.00 | 423,692.00 |
| 07/08/2024 | IN | TIBAN/46208388 | 42210097 | | ASHWINI KUMBAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16 | 2,957.00 | 0.00 | 426,649.00 |
| 07/08/2024 | IN | TIBAN/46208402 | 42210111 | | RAHUL BHOPE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 428,745.00 |
| 07/08/2024 | RT | 41175823 | 141003984 | JL958/TIKER/45174279/10500/1 UNIT OFFER/APPROVED THROUH MAIL CEO | | 0.00 | 10,500.00 | 418,245.00 |
| 08/08/2024 | IN | TIKER/45203563 | 41206715 | | YALLAPPA BAJANTRI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-31,32,33,34,35,36 | 894.00 | 0.00 | 419,139.00 |
| 08/08/2024 | JE | 6659 | 3047021 | | | 31,064.00 | 0.00 | 450,203.00 |
| 08/08/2024 | JE | 6659 | 3047021 | | | 0.00 | 31,064.00 | 419,139.00 |
| 08/08/2024 | RC | | 26064687 | Bank Transfer | | 0.00 | 250,108.00 | 169,031.00 |
| 09/08/2024 | IN | TIKER/45205584 | 41208735 | | SHRAVANKUMAR KALYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36 | 4,192.00 | 0.00 | 173,223.00 |
| 10/08/2024 | IN | TIKER/45207170 | 41210320 | | RAFIK NADAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 174,611.00 |
| 12/08/2024 | IN | TIKER/45209648 | 41212791 | | RAGAVENDRA NAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,18 | 4,192.00 | 0.00 | 178,803.00 |
| 12/08/2024 | IN | TIKER/45210689 | 41213829 | | KASHIBAI NYAMAGOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48 | 8,383.00 | 0.00 | 187,186.00 |
| 12/08/2024 | IN | TIBAN/46208794 | 42210503 | | TOUFIK MOMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-23,24,25 | 13,816.00 | 0.00 | 201,002.00 |
| 13/08/2024 | IN | TIKER/45211593 | 41214733 | DISC-71/5%/DIFINE SCANNER | RAJASHEKAR NIDHONI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48 | 10,913.00 | 0.00 | 211,915.00 |
| 13/08/2024 | IN | TIKER/45211633 | 41214773 | | GEETANJALI KOTTALAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,24,25,26 | 8,383.00 | 0.00 | 220,298.00 |

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| 13/08/2024 | IN | TIKER/45211802 | 41214942 | | MANJUNATH MAGADUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 224,462.00 |
| 13/08/2024 | IN | TIKER/45213125 | 41216265 | | G R KOKKANNAVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 227,238.00 |
| 15/08/2024 | IN | TIKER/45216612 | 41219749 | | SUVARNA KAMBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,34,35,36,37 | 12,575.00 | 0.00 | 239,813.00 |
| 16/08/2024 | IN | TIKER/45217209 | 41220345 | | TANUJA MADIWALAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47 | 8,870.00 | 0.00 | 248,683.00 |
| 17/08/2024 | IN | TIKER/45219303 | 41222437 | | PREET VACHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,48 | 4,192.00 | 0.00 | 252,875.00 |
| 17/08/2024 | IN | TIKER/45219887 | 41223019 | | RAMESH CHALAWADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,192.00 | 0.00 | 257,067.00 |
| 17/08/2024 | IN | TIKER/45220332 | 41223464 | | DANNAMMA BAGANNAVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 259,163.00 |
| 20/08/2024 | IN | TIKER/45224138 | 41228283 | | BHAKTI PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 261,259.00 |
| 21/08/2024 | IN | TIKER/45225065 | 41229209 | DISC-71/5%/DEFINE SCANNER | R I KAMBI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 11,950.00 | 0.00 | 273,209.00 |
| 23/08/2024 | IN | TIKER/45229066 | 41233201 | | VIDYASHREE SAVALAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 275,985.00 |
| 23/08/2024 | IN | TIKER/45229090 | 41233225 | | ARCHANA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,44,45,46,47,48 | 10,974.00 | 0.00 | 286,959.00 |
| 23/08/2024 | IN | TIKER/45229115 | 41233250 | | SAVITA TELI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,35,36,37 | 8,383.00 | 0.00 | 295,342.00 |
| 23/08/2024 | IN | TIKER/45229140 | 41233275 | | ASHOK TULASIGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,192.00 | 0.00 | 299,534.00 |
| 24/08/2024 | IN | TIKER/45230810 | 41234945 | | IRANNA BADIGER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46 | 2,776.00 | 0.00 | 302,310.00 |
| 24/08/2024 | IN | TIKER/45230603 | 41234738 | | GEETA HADLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,25,26,27,36,37,3 8 | 13,881.00 | 0.00 | 316,191.00 |
| 24/08/2024 | IN | TIKER/45230300 | 41234435 | | TANGYAVVA KURANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 317,579.00 |
| 25/08/2024 | IN | TIKER/45232588 | 41236721 | | GEETA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26 | 2,776.00 | 0.00 | 320,355.00 |
| 27/08/2024 | IN | TIKER/45235122 | 41239562 | DISC-71/5%/DEFINE SCANNER | PRAKASH HOSATTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 2,988.00 | 0.00 | 323,343.00 |

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|-------------|---------|----------------|----------|---------|---|-------------------|-----------------------|------------|
| 30/08/2024 | IN | TIKER/45239293 | 41243730 | | BALU TELI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26 | 4,192.00 | 0.00 | 327,535.00 |
| 30/08/2024 | IN | TIBAN/46210193 | 42212478 | | SANJIVINI JIRAGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 329,631.00 |
| 30/08/2024 | IN | TIBAN/46210194 | 42212479 | | LAXMI UDAGATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44 | 2,096.00 | 0.00 | 331,727.00 |
| 30/08/2024 | IN | TIBAN/46210195 | 42212480 | | RAFIYA ZENDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 333,823.00 |
| 30/08/2024 | IN | TIBAN/46210198 | 42212483 | | AYISHA KAROSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 335,919.00 |
| 30/08/2024 | IN | TIBAN/46210216 | 42212501 | | SHASAPPA KOTYAL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-21,22 | 5,019.00 | 0.00 | 340,938.00 |
| | | | | | | 382,502.00 | 291,672.00 | |
| | | | | | | | *Period Closing Bal.: | 340,938.00 |