



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
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/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	401,924.00
07/09/2024	IN	TIKER/45252633	41257380		M P KAMBAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	404,020.00
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	412,349.00
07/09/2024	IN	TIKER/45252946	41257693		MAMATA NASHIMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	413,737.00
07/09/2024	IN	TIKER/45253425	41258170		MAHADEV MALASHETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	416,513.00
07/09/2024	IN	TIKER/45254039	41258783		SACHIN KOKATANUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	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		SHANOOR B MOMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	429,005.00
11/09/2024	JE	6870	3137443			0.00	34,368.00	394,637.00
11/09/2024	JE	6870	3137443			34,368.00	0.00	429,005.00
11/09/2024	RC		26081021	Bank Transfer		0.00	352,750.00	76,255.00
11/09/2024	IN	TIBAN/46210925	42213313		ASHWINI KALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	78,351.00

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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/45261742	41267071		SUDHA ADABASAPPAGOL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	87,579.00
13/09/2024	IN	TIKER/45261833	41267162		M B INDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	89,675.00
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	95,946.00
13/09/2024	IN	TIKER/45263001	41268328		RAZIYABANU HANAGANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36	6,287.00	0.00	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

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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/45271188	41276800		LAXMI NIRUGGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	184,035.00
20/09/2024	IN	TIKER/45271368	41276980		RUDRAYYA PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	186,131.00
20/09/2024	IN	TIKER/45271491	41277103		SOUMYA NYAMAGOUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,35,36	6,287.00	0.00	192,418.00
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	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/45284125	41289724		NEELAMMA KAKHANDAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	268,731.00
28/09/2024	IN	TIKER/45284293	41289892		ANIL KUMIR KUMBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	270,827.00

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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	277,768.00
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	292,706.00
28/09/2024	IN	TIKER/45285243	41290842		RAZIYA MUJAWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	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 KANCHANOOR 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
						<b>376,171.00</b>	<b>387,118.00</b>	
							*Period Closing Bal.:	341,803.00