



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
BPR000023 - VIDYADHAR C PATTAR

							*Period Opening Bal.:	523.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046008	41045744		GANGAVVA BAIKODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,46,47,48	11,827.00	0.00	12,350.00
03/05/2024	IN	TIKER/45050201	41049922	DISC-71/5%/DFINE SCANNER	BHARATI PATTAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,654.00	0.00	16,004.00
03/05/2024	IN	TIKER/45050532	41050247		ALFIYA NIPPANI 3D PRINTED CAST FULL ARCH-21,31 , LINGUAL RETAINER (RETAINER)-21,31	2,699.00	0.00	18,703.00
03/05/2024	IN	TIBAN/46201858	42201852		ANITA JODARATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,799.00
04/05/2024	IN	TIKER/45052028	41051740		NAGESH PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	22,895.00
05/05/2024	IN	TIKER/45052751	41052460		ABHINANDAN MUKANNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,991.00
06/05/2024	IN	TIKER/45052955	41052663		LATA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	36,818.00
06/05/2024	IN	TIKER/45053423	41053127	DISC-71/5%/DFINE SCANNER	IRANNA HALAGANNAVAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	39,806.00
07/05/2024	IN	TIBAN/46202020	42202306		SOUMYA BALIGERI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	5,975.00	0.00	45,781.00
07/05/2024	IN	TIBAN/46202011	42202297		ARPITA MATHAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	49,973.00
08/05/2024	IN	TIKER/45056635	41057584		BHAGYASHRI MALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	52,930.00
08/05/2024	IN	TIKER/45056807	41057756		SAVITRI SHIVANAKKANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	55,026.00
08/05/2024	IN	TIKER/45056929	41057877		SIDDALING KAVATEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	59,218.00

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09/05/2024	IN	TIKER/45059160	41060094		ISMAMPUR DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING & 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	3,255.00	0.00	62,473.00
09/05/2024	IN	TIKER/45059627	41060556		MAHADEVI DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING & 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	3,255.00	0.00	65,728.00
10/05/2024	JE	800490	2837039			523.00	0.00	66,251.00
10/05/2024	JE	800490	2837039			0.00	523.00	65,728.00
10/05/2024	RT		141001354	DISC-71/5%/DEFINE SCANNER(ap-1218/tiker/45020431/2988/w		0.00	2,988.00	62,740.00
10/05/2024	IN	TIKER/45061459	41062376		AFREEN DENTCARE ALIGNERS DIGITAL RETAINER-	2,888.00	0.00	65,628.00
11/05/2024	IN	TIBAN/46202325	42202743		ASHARANI GUDADAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	71,542.00
13/05/2024	IN	TIKER/45063979	41064888		MUTAPPA BHUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	73,638.00
13/05/2024	IN	TIKER/45064123	41065029		K S METRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,44,45,46,47	14,109.00	0.00	87,747.00
13/05/2024	IN	TIKER/45064808	41065709		INDIRA TONASHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	89,843.00
13/05/2024	IN	TIKER/45065248	41066149		SUNITA K GANGANAHALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,26,45,46,47,3 5,36,37	18,812.00	0.00	108,655.00
16/05/2024	IN	TIKER/45069350	41070213		NANDINI DAPALAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	114,942.00
16/05/2024	IN	TIKER/45069516	41070378		ROOPA HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	119,134.00
17/05/2024	IN	TIKER/45071030	41071881		ROOPALI YADAWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,36	6,287.00	0.00	125,421.00
17/05/2024	IN	TIBAN/46202702	42203120		REKHA HANDIGUNDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	129,613.00
17/05/2024	IN	TIBAN/46202701	42203119		SHWETA HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	131,709.00
17/05/2024	IN	TIKER/45072586	41073420		MUTTAPPA BHUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	137,996.00

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17/05/2024	IN	TIKER/45071264	41072114		KAMALA NAIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	143,910.00
17/05/2024	IN	TIKER/45071423	41072271		GANGADHAR GANIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	146,006.00
17/05/2024	IN	TIKER/45071551	41072394		UMAR ALI ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	152,293.00
17/05/2024	IN	TIKER/45072528	41073362		ISHWAR BIDRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34	17,244.00	0.00	169,537.00
17/05/2024	IN	TIKER/45072522	41073356		HARSH OSAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	171,633.00
17/05/2024	IN	TIKER/45072077	41072912		PIYUSH PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	4,192.00	0.00	175,825.00
18/05/2024	IN	TIKER/45073180	41074012		MUTTU DODDAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	177,921.00
18/05/2024	IN	TIKER/45072738	41073571		ASHWINI GUDLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	180,878.00
18/05/2024	IN	TIKER/45072752	41073585		MAHAVEER SAWADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	182,974.00
18/05/2024	IN	TIKER/45073040	41073873		JAIN MUNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	187,166.00
18/05/2024	IN	TIKER/45073114	41073947		SUNANDA DEVARAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,48,36,37,38	12,575.00	0.00	199,741.00
19/05/2024	IN	TIKER/45074505	41075327		SACHIN BALOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	201,837.00
20/05/2024	IN	TIKER/45074843	41075666		DAKSHAYINI PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,36	14,784.00	0.00	216,621.00
20/05/2024	IN	TIKER/45076147	41076960		BASAYY I KADADEVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	219,397.00
20/05/2024	IN	TIBAN/46202807	42203224		SUNIL GANIGER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	231,347.00
21/05/2024	IN	TIKER/45076808	41077616		ABHISHEK KALASHETTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	233,443.00
21/05/2024	IN	TIBAN/46202946	42203362		J KHADRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	235,539.00
21/05/2024	IN	TIKER/45078157	41078958		RAMESH GIRAGANVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	236,927.00

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21/05/2024	IN	TIKER/45078073	41078875		SAVITA YAKKUNDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	241,119.00
21/05/2024	IN	TIKER/45076878	41077686		SAKKU WARAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	243,215.00
21/05/2024	IN	TIKER/45077001	41077809		SANJANA AKKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46,36	6,287.00	0.00	249,502.00
21/05/2024	IN	TIKER/45077126	41077932		BHARAMU PATTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	251,598.00
21/05/2024	IN	TIKER/45078034	41078836		KAVITA DADDIMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	255,790.00
21/05/2024	IN	TIKER/45077907	41078709	disc-71/5%/define scanner	POOJA HADIMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	2,988.00	0.00	258,778.00
21/05/2024	IN	TIKER/45077506	41078309		RAVI GUGARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	260,874.00
22/05/2024	IN	TIBAN/46203015	42203431		BABY NATIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	269,257.00
22/05/2024	IN	TIKER/45078518	41079317		RAJASHEKHAR NIDONI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	10,913.00	0.00	280,170.00
23/05/2024	IN	TIKER/45081326	41082101		SUJATA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	284,362.00
23/05/2024	IN	TIKER/45080353	41081135	DISC-71/5%/DFINE DISCOUNT/1094	FARAZANA M NAIKWADI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	21,825.00	0.00	306,187.00
24/05/2024	IN	TIKER/45082480	41083250		BASAVARAJ BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	308,283.00
24/05/2024	IN	TIKER/45082574	41083343		LAXMIBAYI HIREMANNANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,37,38	6,287.00	0.00	314,570.00
24/05/2024	IN	TIKER/45083600	41084363		MASHABI GAIGALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	317,346.00
25/05/2024	IN	TIKER/45084330	41085087		SUVARNA HIRAMATH DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING & 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	3,255.00	0.00	320,601.00
25/05/2024	IN	TIKER/45084923	41085676		P B RAGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	322,697.00
28/05/2024	IN	TIKER/45087823	41088563		AYAN PATHAN 3D PRINTED CAST FULL ARCH-11 , LINGUAL RETAINER (RETAINER)-11	1,349.00	0.00	324,046.00

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28/05/2024	IN	TIKER/45088427	41089162		RAJU YENNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26,46,35,36,37	11,105.00	0.00	335,151.00
30/05/2024	IN	TIKER/45091315	41092038		CHAITRA YANARPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	337,247.00
30/05/2024	IN	TIKER/45092789	41093495		BASAVARAJ GAVIMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,28	23,515.00	0.00	360,762.00
31/05/2024	IN	TIKER/45093868	41094567		SAVITRI LAKKAPAGOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	364,954.00
						367,942.00	3,511.00	

*Period Closing Bal.: 364,954.00