



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
BPR000023 - VIDYADHAR C PATTAR

							*Period Opening Bal.:	396,411.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45144672	41146259		JAMAKHANDI DENTCARE ACRYLIC PLUS 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	2,835.00	0.00	399,246.00
04/07/2024	IN	TIKER/45146121	41147703		SAVITRI DAVANKATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	403,438.00
05/07/2024	IN	TIKER/45148800	41150380		SHREENIVAS PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	407,630.00
05/07/2024	IN	TIKER/45149333	41150913		SHUBANKI KEDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	409,726.00
05/07/2024	IN	TIKER/45149348	41150928		SNEHA THIPANAVAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,654.00	0.00	413,380.00
05/07/2024	IN	TIKER/45149417	41150997		SHURSTI LADDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46,47	6,287.00	0.00	419,667.00
06/07/2024	IN	TIKER/45149919	41151499		YAMANAVVA KUNDARGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,48	2,776.00	0.00	422,443.00
06/07/2024	IN	TIKER/45150742	41152313		RENUKHA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	423,831.00
06/07/2024	IN	TIKER/45151400	41152971		SHREYAS KUMBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	425,219.00
08/07/2024	IN	TIBAN/46206061	42207029		RAMESH SATIHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36	5,914.00	0.00	431,133.00
09/07/2024	IN	TIKER/45154370	41155938		MARUTHI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	3,889.00	0.00	435,022.00
09/07/2024	IN	TIKER/45155089	41156654		SANJU JAMADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,44,45,46,4 7,48	17,244.00	0.00	452,266.00
09/07/2024	IN	TIBAN/46206129	42207097		SIDDU GURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36,37,38	10,479.00	0.00	462,745.00

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10/07/2024	JE	6477	2961356			32,761.00	0.00	495,506.00
10/07/2024	JE	6477	2961356			0.00	32,761.00	462,745.00
10/07/2024	RC		26049034	Bank Transfer		0.00	396,410.00	66,335.00
10/07/2024	IN	TIBAN/46206209	42207177		ROHINI GIRISAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	70,527.00
11/07/2024	IN	TIKER/45157905	41159468		SANGAPPA SAVALAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	76,814.00
11/07/2024	IN	TIKER/45158679	41160241		BAVARAJ KADDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	78,910.00
11/07/2024	IN	TIKER/45159221	41160783	DISC-90/5.525%/TEETH SETTING.TEETH SET BY DR LESS 500	KUTHBUDDIN MUTAWAR 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	87,888.00
12/07/2024	IN	TIKER/45159591	41161153		SAKKU DODDAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	92,080.00
12/07/2024	IN	TIKER/45159668	41161230		PREETI BAGEWADI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	95,037.00
12/07/2024	IN	TIKER/45159878	41161440		ASHWINI JANAWAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	96,425.00
12/07/2024	IN	TIKER/45160301	41161862		RESHAMA KARIGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	98,521.00
12/07/2024	IN	TIKER/45160390	41161950		DEEPAK GHATAGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	99,909.00
12/07/2024	IN	TIKER/45160413	41161973		AKASH GUJAGOND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26,27	8,870.00	0.00	108,779.00
12/07/2024	IN	TIBAN/46206397	42207364		SUNANADA MATHOLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	110,875.00
13/07/2024	IN	TIKER/45162868	41164424		S. VKARIGOWDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	23,515.00	0.00	134,390.00
13/07/2024	IN	TIKER/45161298	41162856		RATNAVVA JAMBAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	2,776.00	0.00	137,166.00
13/07/2024	IN	TIKER/45161290	41162849		PADMAVATI YALLAGUDDA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,28	14,582.00	0.00	151,748.00
13/07/2024	IN	TIKER/45161220	41162779		KAVITA INGALAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	153,136.00

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13/07/2024	IN	TIKER/45161194	41162753		SWALEHA NALABAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	155,912.00
16/07/2024	IN	TIKER/45165864	41167421		SAVITRI DAVANKATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	158,008.00
18/07/2024	RT		143000083	DISC/DMLS/SPL/JUL 24/1/TIKER/45162868 Dt. 13.07.2024/S. VKARIGOWDER/15		0.00	1,568.00	156,440.00
18/07/2024	IN	TIKER/45169510	41171060		MALLAPPA TELI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	157,828.00
19/07/2024	IN	TIKER/45170796	41172344		SIDRAY SHIVAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	159,924.00
19/07/2024	IN	TIKER/45170797	41172345		KURASIDDHA PATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	162,020.00
19/07/2024	IN	TIKER/45171094	41172642		YALLAMMA PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	164,116.00
19/07/2024	IN	TIKER/45171870	41173417		GOURI MATHAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	166,212.00
19/07/2024	IN	TIKER/45171932	41173479		VADHIRAJ NAMANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,47	5,552.00	0.00	171,764.00
19/07/2024	IN	TIKER/45171991	41173538		BASALINGAVVA KANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	173,152.00
19/07/2024	IN	TIKER/45172321	41173868		SAVITHA KONNUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	175,248.00
19/07/2024	IN	TIKER/45172417	41173964		SUMITRA MAMANNAVARU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	176,636.00
21/07/2024	IN	TIKER/45174279	41175823		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	10,500.00	0.00	187,136.00
23/07/2024	IN	TIKER/45177729	41180517		SHASHIDHAR MASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	188,524.00
23/07/2024	IN	TIKER/45177545	41180333		UMESH BENNALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	191,481.00
23/07/2024	RT		143000085	DISC/DMLS/SPL/JUL 24/1/TIKER/45174279 Dt. 21.07.2024/PADMAVATI		0.00	1,568.00	189,913.00
25/07/2024	IN	TIKER/45180194	41182979	DISC-71/5%/D FINE DISCOUNT	SHANKAR MALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	8,963.00	0.00	198,876.00
27/07/2024	IN	TIKER/45185134	41188090		BHUVANESHWARI HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	203,068.00
27/07/2024	IN	TIKER/45185389	41188345		VITTAL PACHHAPURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	207,260.00
27/07/2024	IN	TIKER/45185681	41188636		KUMAR PATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	209,356.00
27/07/2024	IN	TIKER/45185768	41188722	DFINE-71/5%/DFINE SCANNER	MAITRI JOSHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	7,308.00	0.00	216,664.00

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27/07/2024	IN	TIBAN/46207595	42209217		PRAJWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,46,36	6,287.00	0.00	222,951.00
28/07/2024	IN	TIBAN/46207621	42209243		SHIVARAJ CHAWARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-18	2,096.00	0.00	225,047.00
29/07/2024	IN	TIKER/45187569	41190520		POOJA PUTHREDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	226,435.00
29/07/2024	IN	TIKER/45187480	41190431		SURKHA PATTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21	12,541.00	0.00	238,976.00
29/07/2024	IN	TIKER/45186730	41189683		BASAVARAJ WADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	240,544.00
29/07/2024	IN	TIKER/45186574	41189528		RACHANNA MIRJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	242,640.00
29/07/2024	IN	TIKER/45186321	41189275		LAXMI PUTHREDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	245,416.00
31/07/2024	IN	TIKER/45191409	41194593	DISC-72/RS.1493/SPOT OFFER	S. VKARIGOWDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	21,947.00	0.00	267,363.00
31/07/2024	IN	TIKER/45191471	41194655		PARAPPA MUKANNAVARU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	269,459.00
31/07/2024	IN	TIKER/45191695	41194879		SUVARNA MALABADI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	273,623.00
31/07/2024	RT	41164424	141003840	JL830/TIKER/45162868/RS.23515/PER.CE O/ONE UNIT LESS		0.00	23,515.00	250,108.00
						309,519.00	455,822.00	
						*Period Closing Bal.:		250,108.00