



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000155 - KASHINATH C ARABBI

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
12/05/2022	IN	SA2200056906	1056715		R R VANDAL 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	560.00	
12/05/2022	IN	SA2200057763	1057558		RAKSHA RAIKAR 02 DENTCARE ZIRCONIA BRUXCARE-45,46,47	8,064.00	0.00	8,624.00	
12/05/2022	IN	SA2200057832	1057627		PARVATI B BIRADAR 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	4,474.04	0.00	13,098.04	
13/05/2022	IN	SA2200058141	1057965		KOMAL SHAH 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	14,660.04	
13/05/2022	IN	SA2200059112	1058924		PADAMA L BIRADARPATIL 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	16,222.04	
14/06/2022	IN	SA2200103276	1103093		SARIYU JAJU 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	28,721.04	
16/06/2022	JE		862629			0.00	16,223.00	12,498.04	
22/06/2022	IN	SA2200114935	1114732		DR BRAMMANAND YADWAD 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	13,058.04	
22/06/2022	IN	SA2200115162	1114957		GIRISH SHIVANAGI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,441.04	
22/06/2022	IN	SA2200115521	1115315		SOUBHAGYA YANDIGERI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	16,003.04	
07/07/2022	IN	SA2200137540	1137318		MUTTU RAYANAGODAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,565.04	
07/07/2022	IN	SA2200137820	1137596		DR SHILPA MASUR 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	22,941.04	
09/07/2022	IN	SA2200139999	1139763		S R VALLI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	26,290.04	
12/07/2022	JE		929553			0.00	16,003.00	10,287.04	
13/07/2022	IN	SA2200145763	1145532		LAKSHMAN K 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	10,847.04	
16/07/2022	321		47248			0.00	0.04	10,847.00	
19/07/2022	IN	SA2200155200	1154941		SANTOSH GATTAD 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	12,144.00	
20/07/2022	IN	SA2200156509	1156235		YALLAPPA SHEBANNAVAR 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	13,609.00	
21/07/2022	IN	SA2200158100	1157828		PARWATI BEVOOR 19a.M L S CROWN/BRIDGE-13 ,15	2,930.00	0.00	16,539.00	
24/07/2022	IN	SA2200161723	1161446		PUSHPA Y KAMBLE DENTCARE NOVA ON BUCCAL&PALATAL-26 ,27	2,594.00	0.00	19,133.00	

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09/08/2022	JE		995644			0.00	19,065.75	67.25
13/08/2022	321		61953			0.00	67.25	0.00
24/08/2022	IN	SA2200208321	1207984		DR SHIVAKUMAR 21 M L S FULL METAL-17 ,27	1,848.00	0.00	1,848.00
06/09/2022	JE		1062237			0.00	1,836.00	12.00
13/09/2022	321		77687			0.00	12.00	0.00
26/11/2022	IN	SA2200331693	1331792		SHYLA S METI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	525.00
07/12/2022	JE		1255995			0.00	525.00	0.00
08/12/2022	IN	SA2200347335	1347412		MAHESHWARI YENDIGER 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,46	5,859.00	0.00	5,859.00
12/12/2022	IN	SA2200353138	1353211		PARVATHI KUMBAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	7,324.00
07/01/2023	JE		1331995			0.00	7,324.00	0.00
30/03/2023	IN	SA2200502490	1502827		GURUBAI KENCHANNAVAR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	1,465.00
24/04/2023	IN	SA2300028325	31028311		G N SATISH CHANDRAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	4,904.00
25/04/2023	IN	SA2300029849	31029829		SHAKUNTHALA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42	3,140.00	0.00	8,044.00
02/05/2023	RT	31028311	131000886	Based On A/R Invoices 31028311.		0.00	3,439.00	4,605.00
09/06/2023	IN	SA2300083485	31090176		SUDHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	5,603.00
24/06/2023	JE		1909634			0.00	4,605.00	998.00
29/06/2023	IN	SA2300108144	31121379		GURULIN GAYYA C SHIROUR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	2,463.00
04/07/2023	IN	SA2300113752	31129349		GANGANAGOUDA HAGARGOND 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,541.00	0.00	5,004.00
26/07/2023	IN	TI/35039829	31163701		RATNA B SHIRUR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,572.00
26/07/2023	IN	TI/35040142	31164012		H B ANGADI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	7,596.00
26/07/2023	IN	TI/35040307	31164176		SACHIN DANDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	9,164.00
08/08/2023	IN	TI/35060608	31185194		DAYANAND CHANAGUND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,732.00
23/08/2023	JE		2071235			0.00	9,164.00	1,568.00

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31/08/2023	IN	TI/35093518	31218304		N B GOUDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
08/09/2023	IN	TI/35105956	31230788		SHIVALEELA B.MENASAGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,704.00
12/09/2023	JE		2115612			0.00	3,136.00	1,568.00
18/09/2023	IN	TI/35120789	31245640		SUITRA BENNUR DENTCARE ACRYLIC INJECT PRO 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	7,901.00	0.00	9,469.00
26/09/2023	IN	TI/35131394	31256273		P.S KANNUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,037.00
05/10/2023	IN	TI/35144663	31269558		SOUMYA T GANGUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	12,605.00
05/10/2023	IN	TI/35144528	31269423		RATNA UDAPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,173.00
05/10/2023	IN	TI/35143575	31268472		SANGAMESH S KOPPAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	15,741.00
08/10/2023	JE		2182588			0.00	11,037.00	4,704.00
22/10/2023	IN	TI/35170238	31295135		VIDYAVATI N KUNTOJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,272.00
21/11/2023	IN	TI/35208562	31333581		SAVITRI MELLIGERI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	7,296.00
15/12/2023	JE		2321310			0.00	7,296.00	0.00
24/12/2023	IN	TI/35256147	31381179		BHARTI TIRAKANNAVAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00
10/01/2024	IN	TI/35280710	31405225		TELASANG SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	2,116.00
31/01/2024	JE		2439581			0.00	730.00	1,386.00
05/02/2024	IN	TI/35316507	31442600		LEELAVATI B BARAGI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	2,410.00
28/02/2024	JE		2505780			0.00	1,386.00	1,024.00
13/03/2024	IN	TI/35374307	31500377		BHAGYA S PARANGOUDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	4,159.00
16/04/2024	JE		2738333			0.00	4,159.00	0.00
18/04/2024	IN	TIKER/45026555	41026400		ANAND P JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24	4,703.00	0.00	4,703.00
25/05/2024	IN	TIKER/45084404	41085160		SAVITRI MULIMANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,32,35,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,46,47,31,32,35,36	5,759.00	0.00	10,462.00

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08/06/2024	IN	TIKER/45105609	41107200		RAJESHWARI GOTAGUNAKI DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,36	6,822.00	0.00	17,284.00
11/06/2024	JE		2891881			0.00	4,703.00	12,581.00
12/06/2024	IN	TIKER/45111420	41112949		RAMESH ANGADI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	13,475.00
						124,186.04	110,711.04	
							*Period Closing Bal.:	13,475.00