



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/04/2024 To Date : 31/05/2024  
HYD001326 - PRATIEK GUPTA

							*Period Opening Bal.:	190,585.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIKER/45005567	41005534		SUNAINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24	25,156.00	0.00	215,741.00
04/04/2024	IN	TIKER/45005891	41005856		MEENA P DENTCARE ALIGNERS SMILE LITE 11 SPLINTS PER PACK-	2,106.00	0.00	217,847.00
04/04/2024	IN	TIKER/45005958	41005921		VIJAY KUMAR AGARWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26 , 3D PRINTED CAST HALF ARCH-24,25,26	2,610.00	0.00	220,457.00
04/04/2024	IN	TIKER/45006461	41006421		PADMA G IPS EMAX PRESS LAYERING VENEER-11,12,21,22,23	16,606.00	0.00	237,063.00
05/04/2024	IN	TIKER/45007636	41007595		VANDANA AGARWAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,35	412.00	0.00	237,475.00
05/04/2024	IN	TIKER/45007698	41007657		VANDANA AGARWAL OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,25,26,45,47,35,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,25,26,45,47,35,37	5,565.00	0.00	243,040.00
05/04/2024	IN	TIHYD/46400180	42400180		DR RAMA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,24,25,26	12,575.00	0.00	255,615.00
12/04/2024	IN	TIKER/45018717	41018609		VANDANA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34	45,184.00	0.00	300,799.00
12/04/2024	IN	TIKER/45018889	41018780		MONISHA ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	302,367.00
13/04/2024	IN	TIKER/45019851	41019740		NAGESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-14,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,17	10,943.00	0.00	313,310.00

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15/04/2024	IN	TIKER/45021630	41021509		G N PURI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	315,922.00
16/04/2024	IN	TIHYD/46400606	42400603		VIKHYAT HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11,41	1,373.00	0.00	317,295.00
16/04/2024	IN	TIHYD/46400609	42400606		MADARBEE M TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	317,780.00
19/04/2024	RT	41007657	141000804	AP-703/TIKER-45007698/5565/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,565.00	312,215.00
20/04/2024	IN	TIKER/45030702	41030515		K SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	8,064.00	0.00	320,279.00
26/04/2024	IN	TIKER/45039673	41039436		K SHARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35,36,37	11,884.00	0.00	332,163.00
26/04/2024	IN	TIHYD/46401011	42401008		SANTHOSH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	332,850.00
26/04/2024	RT	41030515	141000985	AP-1076/TIKER-45030702/8064/PRASOON SIR/LOWER WT CHANGE		0.00	8,064.00	324,786.00
27/04/2024	IN	TIKER/45041368	41041129		K SHARADA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	2,996.00	0.00	327,782.00
29/04/2024	IN	TIKER/45042968	41042725		MEENA P DENTCARE ALIGNERS SMILE LITE 11 SPLINTS PER PACK-	9,464.00	0.00	337,246.00
30/04/2024	RC		26014525	Bank Transfer		0.00	50,035.00	287,211.00
30/04/2024	JE	6014	2775737			12,575.00	0.00	299,786.00
30/04/2024	JE	6014	2775737			0.00	12,575.00	287,211.00
02/05/2024	IN	TIKER/45048063	41047791		JUGAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	306,023.00
03/05/2024	IN	TIHYD/46401271	42401268		RAVI SARAOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	308,119.00
04/05/2024	IN	TIHYD/46401294	42401291		POOJA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11,41	1,373.00	0.00	309,492.00

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04/05/2024	IN	TIKER/45051215	41050930		G PADMA IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	19,927.00	0.00	329,419.00
06/05/2024	IN	TIHYD/46401357	42401354		VIJAY KUMAR AGARWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,44,45,46 ,34,35,36	4,366.00	0.00	333,785.00
10/05/2024	IN	TIKER/45060536	41061461		PANDU RANGA RAO OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	12,813.00	0.00	346,598.00
10/05/2024	IN	TIHYD/46401549	42401553		NISHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	352,885.00
10/05/2024	IN	TIHYD/46401554	42401558		MITTAL NARESH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33	2,911.00	0.00	355,796.00
11/05/2024	IN	TIKER/45062003	41062920		HUSSAIN MOHD MUSTAFA DIGITAL MOCK UP-11,12,13,15,16,21,22,23,25,26, 41,42,43,45,46,31,32,33,35,36 , 3D PRINTED CAST QUARTER ARCH-11,12,13,15,16,21,22,23,25,2 6,41,42,43,45,46,31,32,33,35,36	5,439.00	0.00	361,235.00
11/05/2024	IN	TIKER/45062674	41063586		KIRAN USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	364,370.00
18/05/2024	IN	TIKER/45073585	41074412		PANDU RANGA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	369,073.00
20/05/2024	IN	TIHYD/46401915	42401914		TEJA RAVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	369,558.00
21/05/2024	RC		26023693	Bank Transfer		0.00	40,166.00	329,392.00
21/05/2024	JE	6162	2828194			4,616.00	0.00	334,008.00
21/05/2024	JE	6162	2828194			0.00	4,616.00	329,392.00
22/05/2024	IN	TIKER/45079494	41080282		KIRAN USHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-36,37	6,550.00	0.00	335,942.00
23/05/2024	RT	41039436	141001768	AP-1464/TIKER/45039673/11884/BASIL SIR/SINGLE BILL NEED		0.00	11,884.00	324,058.00
23/05/2024	RT	41041129	141001767	AP-1469/TIKER/45041368/2996/BASIL SIR/SINGLE BILL NEED		0.00	2,996.00	321,062.00

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23/05/2024	IN	TIKER/45081012	41081790	45039673 & 45041368 BILL CREDIT NOTE FOR SINGLE BILL NEED	K SHARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	14,880.00	0.00	335,942.00
27/05/2024	IN	TIKER/45086315	41087066	45060536 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PANDU RANGA RAO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	343,190.00
27/05/2024	IN	TIKER/45086583	41087328		S ARUNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	348,215.00
27/05/2024	RT	41061461	141001886	AP-1847/TIKER/45060536/12813/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	12,813.00	335,402.00
27/05/2024	IN	TIKER/45087542	41088280		JOSEPH SHARON DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-22	6,981.00	0.00	342,383.00
28/05/2024	IN	TIKER/45088531	41089264		PADMA G DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 , IPS EMAX PRESS STAINING ONLAY-34,35,36,37 , IPS EMAX PRESS STAINING CROWN-34,35,36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37	27,544.00	0.00	369,927.00
29/05/2024	IN	TIKER/45091051	41091774		MADARBEE M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	372,023.00
29/05/2024	IN	TIHYD/46402334	42402330		REDDY NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	374,119.00
30/05/2024	IN	TIKER/45092102	41092813		HARINI GANJI IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	376,945.00
31/05/2024	IN	TIKER/45093987	41094685		SRIKANTH M IPS EMAX PRESS STAINING INLAY-16 , IPS EMAX PRESS STAINING ONLAY-16	5,651.00	0.00	382,596.00
31/05/2024	IN	TIKER/45093993	41094691		SRAVANTI DR IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	385,422.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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