



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 03/10/2024
MGR000775 - SURAJ HEGDE

							*Period Opening Bal.:	178,419.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/09/2024	RC		26076970	Bank Transfer		0.00	178,419.00	0.00	
04/09/2024	IN	TIKER/45247822	41252576		OMKAR NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00	
05/09/2024	IN	TIKER/45248732	41253486		RAMYA R RAMANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	3,664.00	
05/09/2024	IN	TIKER/45249700	41254452		SUMBAL TEHRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	5,760.00	
05/09/2024	IN	TIKER/45250166	41254917		SHANTHI BHATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	12,031.00	
05/09/2024	IN	TIKER/45250201	41254952		SINCHANA NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,599.00	
06/09/2024	IN	TIKER/45251328	41256077		SUSHMA TALEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	19,870.00	
06/09/2024	IN	TIKER/45251768	41256515		RAJANI TALAGERY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	21,438.00	
06/09/2024	IN	TIKER/45251932	41256679		APEKSHA PEDNEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	23,006.00	
06/09/2024	IN	TIKER/45252026	41256773		ANKITA KAMAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	25,102.00	
10/09/2024	IN	TIKER/45257411	41262151		VIRAJ KOMARPANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	26,670.00	
10/09/2024	IN	TIKER/45257587	41262327		SONALI NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,238.00	
11/09/2024	IN	TIKER/45259222	41263958		RINA SALUNKE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	30,751.00	
12/09/2024	IN	TIKER/45260792	41265526		SHARADA HRIKANTRA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & 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	4,685.00	0.00	35,436.00	
12/09/2024	IN	TIKER/45260888	41265622		MAIRA RODRIGUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	39,628.00	
12/09/2024	IN	TIKER/45260965	41265699		SUSHEELA A PAREET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	42,773.00	

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13/09/2024	IN	TIKER/45262632	41267959		SUNITAPUJARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	52,207.00
13/09/2024	IN	TIKER/45262753	41268080		HARISH SHETIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	60,045.00
14/09/2024	IN	TIKER/45264238	41269561		PROSHENJEET PODDER DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	61,069.00
15/09/2024	RT		141005657	ZIRC-SCH-AUG 24/2/SOLID PLUS		0.00	4,192.00	56,877.00
16/09/2024	IN	TIKER/45265904	41271225		SAVLI DUDALKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	60,012.00
17/09/2024	IN	TIKER/45267106	41272427		SHANKAR KALAGARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	63,147.00
17/09/2024	IN	TIKER/45267795	41273115		GURUPRASAD PRABHU MALIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	64,715.00
17/09/2024	IN	TIKER/45267800	41273120		VEENA KALAGARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	66,283.00
18/09/2024	IN	TIKER/45269316	41274929		MAHADEV V NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	67,851.00
18/09/2024	IN	TIKER/45268262	41273877		BUDENVALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	69,947.00
19/09/2024	IN	TIKER/45269745	41275357		ROOPA NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	71,515.00
19/09/2024	IN	TIKER/45270807	41276419		ARAVIND BAGEWADI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,46	7,538.00	0.00	79,053.00
20/09/2024	IN	TIKER/45271209	41276821		BHARATIDASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	82,188.00
20/09/2024	IN	TIKER/45272325	41277937		SAGAR U NAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,41,42,43,31,3 2	31,448.00	0.00	113,636.00
20/09/2024	IN	TIKER/45272473	41278085		DINESH NAIK DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	11,069.00	0.00	124,705.00
23/09/2024	IN	TIKER/45275414	41281025		NIHAL CHANDEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	126,801.00
23/09/2024	IN	TIKER/45275738	41281347		SAMRUDHI SAVANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	133,088.00
23/09/2024	IN	TIKER/45276222	41281831		RASHID KASSAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	134,656.00
24/09/2024	IN	TIKER/45278114	41283720		AHMADI KALIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	137,791.00

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24/09/2024	IN	TIKER/45277717	41283323		PRANEETA HARIKANTRA DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	140,411.00
24/09/2024	IN	TIKER/45276923	41282532		VINAYAK MADGAONKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	141,979.00
25/09/2024	IN	TIKER/45278646	41284251		DIVYA D NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	143,547.00
25/09/2024	IN	TIKER/45279879	41285482		RAJEEV RANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	145,115.00
26/09/2024	IN	TIKER/45281715	41287314		NISHA REVANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	147,211.00
27/09/2024	IN	TIKER/45282168	41287767		KISHOR KHARVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	148,779.00
27/09/2024	IN	TIKER/45283798	41289397		RATNAKAR NAGEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	151,914.00
28/09/2024	IN	TIKER/45284715	41290314		AMEYA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	153,482.00
01/10/2024	IN	TIKER/45288708	41294297		MANJUNATH P NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	155,578.00
01/10/2024	IN	TIKER/45289255	41294843		SUCHITA BANDEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	158,713.00
01/10/2024	IN	TIKER/45289511	41295099		PRADNYA MALSEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	160,281.00
02/10/2024	IN	TIKER/45290867	41296455		SONALI SALASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	161,849.00
						166,041.00	182,611.00	
							*Period Closing Bal.:	161,849.00