



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 28/09/2024 To Date : 31/10/2024**  
**MGR000775 - SURAJ HEGDE**

							*Period Opening Bal.:	151,914.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
03/10/2024	IN	TIKER/45291994	41298566		SAHANA SAVANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	163,945.00
04/10/2024	IN	TIKER/45294819	41301390		SANIYA SAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	165,513.00
04/10/2024	IN	TIKER/45294817	41301388		SHEETAL CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	170,216.00
04/10/2024	IN	TIKER/45294545	41301116		TABASSUM AHMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	173,351.00
04/10/2024	IN	TIKER/45294404	41300975		RADHACHOPPARAPU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	174,919.00
04/10/2024	IN	TIKER/45293699	41300270		RATNAKAR A NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	11,069.00	0.00	185,988.00
04/10/2024	IN	TIKER/45293678	41300249		SUCHITRA S GAONKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	188,084.00
05/10/2024	IN	TIKER/45296826	41303394		SURYAKANTMESTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	193,109.00
06/10/2024	IN	TIKER/45297099	41303667		MUKTI P HUGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	196,244.00
06/10/2024	IN	TIKER/45297169	41303737		FILIP E RODRIGUES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	205,678.00
07/10/2024	IN	TIKER/45297865	41304692		DEEPIKA M NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	207,774.00

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08/10/2024	RC		26094268	Bank Transfer		0.00	150,000.00	57,774.00
09/10/2024	IN	TIKER/45302394	41309262		KISHOR PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,342.00
09/10/2024	IN	TIKER/45302370	41309238	24107707256 FOR BILLING POURPOSE , OLD JOB NUMBER 24107707254	RADHA CHOPPARAPU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	62,487.00
09/10/2024	IN	TIKER/45302163	41309031		SUPREET PDAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,32	4,703.00	0.00	67,190.00
10/10/2024	IN	TIKER/45302870	41309737		NAFISA GILANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,47	4,192.00	0.00	71,382.00
11/10/2024	IN	TIKER/45305810	41312672		VENKATRAMANA GOUDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	77,672.00
11/10/2024	IN	TIKER/45305872	41312734		J D PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	81,864.00
14/10/2024	IN	TIKER/45308794	41315893		DINESH NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	91,270.00
14/10/2024	RT		141006058	SP881/TIKER/45272473/W/T CHANGE(GIN.CHARGE LESS)		0.00	11,069.00	80,201.00
15/10/2024	RT		141006319	ZIRC-SCH-SEP 24/2/ULTRA PLUS		0.00	6,290.00	73,911.00
15/10/2024	IN	TIKER/45310249	41317401		TANISHA DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	75,479.00
15/10/2024	IN	TIKER/45310128	41317280		SADHANA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	77,047.00
15/10/2024	IN	TIKER/45310113	41317265		SWATI NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	78,615.00
15/10/2024	IN	TIKER/45310090	41317242		RIMSON REBELLO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	80,711.00
15/10/2024	IN	TIKER/45310078	41317230		NAGAJYOTHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	85,414.00
15/10/2024	IN	TIKER/45309621	41316774		RAKSHITA K TANDEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	86,982.00
16/10/2024	IN	TIKER/45311612	41318818		SHARMILA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	88,550.00
16/10/2024	IN	TIKER/45311824	41319030		SHAHID SHAIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	90,646.00
16/10/2024	IN	TIKER/45312440	41319644		SUMAN GOWDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 6	31,448.00	0.00	122,094.00
17/10/2024	IN	TIKER/45312639	41319887		AASHAIKH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-25	9,060.00	0.00	131,154.00

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18/10/2024	IN	TIKER/45315494	41322875		SHRIDHARHARIKANTRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	136,179.00
18/10/2024	IN	TIKER/45314234	41321531		ABHISHEK PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,552.00	0.00	142,731.00
19/10/2024	IN	TIKER/45315993	41323379		ANTONY RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	3,339.00	0.00	146,070.00
19/10/2024	IN	TIKER/45315999	41323385		BHUMIKA C P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,339.00	0.00	149,409.00
20/10/2024	IN	TIKER/45317727	41325165		AJIJUR SHAIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	151,079.00
20/10/2024	IN	TIKER/45317770	41325208		BALRAJ KAVALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	155,447.00
21/10/2024	RT	41300975	141006236	OT-320/TIKER/45294404/1568/DAYAL SIR/REPEAT WORK		0.00	1,568.00	153,879.00
22/10/2024	IN	TIKER/45320630	41328132		MAYURI KURDEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	155,549.00
22/10/2024	IN	TIKER/45320637	41328139		VANDANA P NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	157,219.00
22/10/2024	IN	TIKER/45320744	41328246		K VASUDEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	158,889.00
22/10/2024	IN	TIKER/45320745	41328247		SANJIRA DCOSTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	12,002.00	0.00	170,891.00
22/10/2024	IN	TIKER/45320940	41328442		PRAKASHSINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,339.00	0.00	174,230.00
23/10/2024	IN	TIKER/45322442	41330027		RAVI BISARALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	176,414.00
24/10/2024	IN	TIKER/45324240	41331828		DAISY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	181,439.00
24/10/2024	IN	TIKER/45324222	41331810		MANJUNATH KURDEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	183,623.00
24/10/2024	IN	TIKER/45323935	41331524		J D PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	185,807.00
24/10/2024	IN	TIKER/45323789	41331378	gingiva charge cancel permission coo	RATNAKAR A NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	195,213.00
24/10/2024	RT	41300270	141006468	OT347/TIKER/45293699/11069/WORK TYPE CHANGE(GIN CH LESS)		0.00	11,069.00	184,144.00
26/10/2024	IN	TIKER/45326763	41334554		VITTHAL BHOVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	185,814.00
26/10/2024	IN	TIKER/45326775	41334566		ANU BANDEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,670.00	0.00	187,484.00
26/10/2024	IN	TIKER/45326796	41334587		SHILPA KUNDAPURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	189,154.00

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26/10/2024	IN	TIKER/45326803	41334594		DR. BHIMRAO MALAWADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	190,824.00
28/10/2024	IN	TIKER/45329140	41336998		PRADEEP NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	193,008.00
28/10/2024	IN	TIKER/45330201	41338058		PREETI FERNANDES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	194,678.00
28/10/2024	IN	TIKER/45330250	41338107		KALPANA MALAWADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	196,348.00
29/10/2024	IN	TIKER/45331675	41339639		SHILPA HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	198,532.00
30/10/2024	IN	TIKER/45333332	41341371		DIGAMBAR J NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	203,541.00
30/10/2024	IN	TIKER/45333340	41341379		APEKSHA PEDNEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	205,725.00
30/10/2024	IN	TIKER/45333655	41341693		MOHAN DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	207,395.00
31/10/2024	IN	TIKER/45334959	41342995		SUSHMA SALUNKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	209,579.00
31/10/2024	IN	TIKER/45335111	41343147		JOBY CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	211,249.00
31/10/2024	IN	TIKER/45335403	41343439		RAGHAVENDRA VERNEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	213,433.00
31/10/2024	IN	TIKER/45335416	41343452		PARSHURAM DAMSADEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	216,772.00
31/10/2024	IN	TIKER/45335522	41343558		SNEHA KINDALKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	218,956.00
31/10/2024	IN	TIKER/45335705	41343741		SAVITKUMAR VEDESHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37	8,736.00	0.00	227,692.00

**255,774.00    179,996.00**

\*Period Closing Bal.: 227,692.00