



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 01/10/2024
MYS000057 - SANATH HEGDE

							*Period Opening Bal.:	31,246.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	RC		26076822	Bank Transfer		0.00	31,246.00	0.00
04/09/2024	IN	TIKER/45248003	41252757		KOUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	2,096.00
04/09/2024	IN	TIKER/45248122	41252876		SATHYA NARAYAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	4,144.00
06/09/2024	IN	TIKER/45251411	41256158		DHANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	6,240.00
07/09/2024	IN	TIKER/45252600	41257347		L B ARADHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	10,432.00
07/09/2024	IN	TIKER/45253034	41257781		SUMANTH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,36	2,048.00	0.00	12,480.00
10/09/2024	IN	TIKER/45256885	41261626		ANAND TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	14,357.00
12/09/2024	IN	TIKER/45260031	41264766		POORNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	18,549.00
12/09/2024	IN	TIKER/45260651	41265385		KESHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-32,33	4,192.00	0.00	22,741.00
12/09/2024	IN	TIKER/45260704	41265438		VIJAYA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	24,837.00
13/09/2024	IN	TIKER/45261814	41267143		NANDINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	25,567.00
13/09/2024	IN	TIKER/45262246	41267574		JAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,16,21,22,23,25,27, 44,45,46,47,35,36,37	557.00	0.00	26,124.00
13/09/2024	IN	TIKER/45262376	41267704		VENKATESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	27,584.00
14/09/2024	IN	TIKER/45264170	41269493		JAYANTHI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22,23,24	1,575.00	0.00	29,159.00
15/09/2024	RT		141005667	ZIRC-SCH-AUG 24/1/SOLID PLUS		0.00	2,096.00	27,063.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2024	IN	TIKER/45265673	41270995		JAYALAKSHMI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,24,25,26,27	5,150.00	0.00	32,213.00
20/09/2024	IN	TIKER/45272059	41277671		JAYALAKSHMI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,24,25,26,27	5,612.00	0.00	37,825.00
20/09/2024	IN	TIKER/45271840	41277452		JACQES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	39,921.00
20/09/2024	IN	TIKER/45271716	41277328		SUNITHA CHINAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	42,017.00
21/09/2024	IN	TIKER/45273057	41278669		JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25	15,724.00	0.00	57,741.00
22/09/2024	IN	TIKER/45274300	41279911		YOUSRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	60,972.00
25/09/2024	IN	TIKER/45278765	41284370		VAIDEHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	65,164.00
26/09/2024	IN	TIKER/45280675	41286278		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	67,260.00
26/09/2024	IN	TIKER/45281025	41286627		VASANTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	86,129.00
26/09/2024	IN	TIKER/45281237	41286836		UGANDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,17	4,192.00	0.00	90,321.00
26/09/2024	IN	TIKER/45281432	41287031		GEETHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	91,345.00
26/09/2024	IN	TIKER/45281453	41287052		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	93,441.00
27/09/2024	IN	TIKER/45282744	41288343		DIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	94,171.00
27/09/2024	IN	TIKER/45283553	41289152		ROOPA KULKARNI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36,37	3,145.00	0.00	97,316.00
28/09/2024	IN	TIKER/45284877	41290476		AMBILY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	99,412.00
29/09/2024	IN	TIKER/45286055	41291655		SAROJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	101,508.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2024	IN	TIKER/45286205	41291805		CHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	105,700.00
						107,796.00	33,342.00	
							*Period Closing Bal.:	105,700.00