



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 04/09/2024  
MYS000121 - ANUP R MURTHY

							*Period Opening Bal.:	10,081.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141384	41143042		SNIKTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,649.00
03/07/2024	IN	TIKER/45144958	41146541		HEMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,342.00
05/07/2024	IN	TIKER/45148748	41150328		GANESH PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	14,438.00
08/07/2024	RC		26047588	Bank Transfer		0.00	11,000.00	3,438.00
13/07/2024	IN	TIKER/45162541	41164097		ANITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	8,270.00
17/07/2024	IN	TIKER/45167056	41168612		SNIKTHA KARIKKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	14,557.00
22/07/2024	RC		26054134	Bank Transfer		0.00	10,000.00	4,557.00
25/07/2024	IN	TIKER/45180555	41183340		SUMITHRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	8,482.00
26/07/2024	IN	TIKER/45182566	41185529		KOUSALYA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	12,105.00
26/07/2024	IN	TIKER/45183067	41186028		PHUNTSOG ANGMO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	18,395.00
26/07/2024	RC		26056350	Bank Transfer		0.00	4,000.00	14,395.00
01/08/2024	IN	TIKER/45192330	41195514		KOUSALYA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	20,275.00
02/08/2024	RC		26060299	jambu.4435@wasbi-421520487217 Bank Transfer		0.00	10,000.00	10,275.00
03/08/2024	IN	TIKER/45197209	41200382		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,843.00
03/08/2024	IN	TIKER/45196381	41199554		HEMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	12,536.00
03/08/2024	IN	TIKER/45195880	41199054		GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15	6,287.00	0.00	18,823.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2024	IN	TIKER/45198318	41201489		GAMBAMBIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,46	4,832.00	0.00	23,655.00
05/08/2024	IN	TIKER/45199016	41202176		KUMAR ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21	12,187.00	0.00	35,842.00
10/08/2024	IN	TIKER/45207789	41210936		SUJAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	37,410.00
12/08/2024	RC		26065608	Bank Transfer		0.00	15,000.00	22,410.00
16/08/2024	IN	TIKER/45218032	41221167		SHASHANK DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	7,051.00	0.00	29,461.00
21/08/2024	IN	TIKER/45224951	41229095		HARISH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	5,857.00	0.00	35,318.00
29/08/2024	RC		26073615	Bank Transfer		0.00	15,000.00	20,318.00
						<b>75,237.00</b>	<b>65,000.00</b>	
						*Period Closing Bal.:		20,318.00