



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
MYS000146 - PRAMODH N R

							*Period Opening Bal.:	63,140.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45143692	41145279		MAHENDRA KUMAR DAS DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,327.00	0.00	74,467.00
04/07/2024	RC		26045827	Bank Transfer		0.00	63,140.00	11,327.00
06/07/2024	IN	TIKER/45151497	41153068		MOHITHN U DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23	17,268.00	0.00	28,595.00
08/07/2024	IN	TIKER/45153026	41154597		ISHANVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,36	4,703.00	0.00	33,298.00
09/07/2024	IN	TIKER/45154457	41156025		AMANKUMAR BEGGS RETAINER-41	750.00	0.00	34,048.00
10/07/2024	IN	TIKER/45156741	41158305		ISHANVI BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	35,101.00
11/07/2024	IN	TIKER/45157377	41158940		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	36,489.00
15/07/2024	RT		141003494	ZIRC-SCH-JUN 24/1/BRUXCARE		0.00	2,957.00	33,532.00
15/07/2024	IN	TIBAN/46206604	42207571		ANUSHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	14,495.00	0.00	48,027.00
16/07/2024	IN	TIKER/45165761	41167318		ADARSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	55,719.00
18/07/2024	IN	TIKER/45169172	41170724		ARUNKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	3,687.00	0.00	59,406.00
24/07/2024	IN	TIKER/45179293	41182080		MAANIYA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	60,459.00
24/07/2024	IN	TIKER/45179689	41182474		RAVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	7,310.00	0.00	67,769.00

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25/07/2024	IN	TIKER/45180460	41183245		TASNEEM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-15	3,655.00	0.00	71,424.00
25/07/2024	IN	TIKER/45180588	41183373		LOKAMBA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36	7,310.00	0.00	78,734.00
25/07/2024	IN	TIKER/45180748	41183532		CHANDRASHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	80,302.00
25/07/2024	IN	TIKER/45180928	41183711		VENKAT GOWDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	7,310.00	0.00	87,612.00
25/07/2024	IN	TIKER/45181028	41183811		KAMALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32	12,142.00	0.00	99,754.00
26/07/2024	IN	TIKER/45182982	41185943		PAVAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,416.00	0.00	102,170.00
26/07/2024	IN	TIKER/45183292	41186253		PHILOMINA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-43,36,37	9,726.00	0.00	111,896.00
						<b>114,853.00</b>	<b>66,097.00</b>	
							*Period Closing Bal.:	111,896.00