



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
 MYS000427 - ALLIANCE DENTAL CARE LTD-KALIDASA ROAD

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/02/2022	IN	SA2100344540	31739		PANDURANGA Y 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00	
22/02/2022	IN	SA2100359416	3532		SUSHILA SHIVAJI PUJAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	10,466.00	
23/02/2022	IN	SA2100361443	47674		PRABHAVATHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	515.00	0.00	10,981.00	
02/03/2022	IN	SA2100370073	28945		JAYA K 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)	1,568.00	0.00	12,549.00	
09/03/2022	IN	SA2100380749	28944		JAYA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)	1,568.00	0.00	14,117.00	
09/03/2022	IN	SA2100380873	7244		PRABHAVATHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	5,578.00	0.00	19,695.00	
20/03/2022	IN	SA2100396964	7245		PRABHAVATHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,578.00	0.00	25,273.00	
29/03/2022	IN	SA2100409751	17601		NAVYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	28,241.00	
14/04/2022	IN	SA2200019505	1018302		NARENDRA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	29,803.00	
07/05/2022	IN	SA2200050956	1050808		MANJULA T H 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	38,102.00	
02/06/2022	IN	SA2200086961	1086804		TSEYANG LHAMO 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	40,331.00	
15/06/2022	JE		859282			0.00	28,241.00	12,090.00	
06/08/2022	JE		979290			0.00	9,861.00	2,229.00	
29/08/2022	IN	SA2200215350	1215013		ARPITHA .A 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	2,885.00	
30/08/2022	JE		1032834			0.00	2,229.00	656.00	
12/09/2022	IN	SA2200233693	1233316		DENIAL SUMY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	2,121.00	
13/09/2022	IN	SA2200234736	1234355		JYOTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,25	5,933.00	0.00	8,054.00	
13/09/2022	IN	SA2200233969	1233592		ANNET 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	9,519.00	
14/09/2022	JE		1125169			656.00	0.00	10,175.00	

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14/09/2022	JE		1062835			0.00	656.00	9,519.00
20/09/2022	JE		1078985			0.00	8,863.00	656.00
08/10/2022	IN	2210108681	7000970	Based On Sales Orders 1022.	SOHAN VIRUPAKSHAIAH DENTCARE CLEAR RETAINER (RETAINER)-11	1,155.00	0.00	1,811.00
11/10/2022	IN	2210116741	7001306	TRAY WITH MODEL 1 Based On Sales Orders 1392.	SOHAN VIRUPAKSHAIAH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	2,389.00
17/10/2022	IN	2210123501	7002045	Based On Sales Orders 2105.	SHALINI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	3,702.00
04/11/2022	IN	SA2200302806	1302433		SARALA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	8,096.00
12/11/2022	IN	SA2200313949	1313585		SRIVATSA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	11,062.00
27/11/2022	IN	SA2200333464	1333561		NAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	14,028.00
29/11/2022	JE		1234062			0.00	656.00	13,372.00
10/12/2022	JE		1261949			0.00	3,046.00	10,326.00
17/12/2022	IN	SA2200360935	1361403		RAHUL M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	13,292.00
26/12/2022	JE		1298211			0.00	10,326.00	2,966.00
27/12/2022	IN	SA2200373862	1374332		KASHINATH S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,42 ,43	8,899.00	0.00	11,865.00
03/01/2023	IN	SA2200382911	1383382		PONNU KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	14,831.00
28/01/2023	IN	SA2200416830	1417285		MADHUSUDHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16	7,056.00	0.00	21,887.00
21/02/2023	JE		1429847			0.00	11,865.00	10,022.00
27/02/2023	IN	SA2200458267	1458659		PREETHU NANAYYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	12,988.00
06/03/2023	IN	2303319951	7019495	Based On Sales Orders 20846.	ARUNISHA WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	13,702.00
11/03/2023	IN	SA2200476794	1477159		TENZIN YESHI 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	16,632.00
13/03/2023	IN	SA2200478253	1478622		DAWA BHUTI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	18,097.00
13/03/2023	IN	2303319711	7020470	DR SLIP.....ne w model came on 13-03-23 L1 Based On Sales Orders 22032.	ARPITHA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	18,753.00
20/03/2023	JE		1498077			0.00	10,022.00	8,731.00
18/04/2023	IN	SA2300020934	31020916		VINAY K S 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	10,196.00
27/04/2023	IN	SA2300032249	31032225		RIZWAN N 07 LAVA PREMIUM-11 ,12	9,975.00	0.00	20,171.00
02/05/2023	JE		1768370			0.00	2,966.00	17,205.00

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22/05/2023	IN	SA2300062233	31062213		SUMA N 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	18,670.00
02/06/2023	IN	SA2300076529	31080920		KUMUDA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	23,652.00
21/06/2023	JE		1894361			0.00	5,765.00	17,887.00
27/06/2023	IN	SA2300105759	31118080		SAMPOORNA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	19,352.00
01/07/2023	IN	TI/35014676	31126454		AMBIKA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	20,507.00
04/07/2023	IN	TI/35015768	31130133		VISHWANATH REDDY DENTCARE CLEAR RETAINER (RETAINER)-31	635.00	0.00	21,142.00
13/07/2023	IN	TI/35024249	31144269		AKASH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	21,831.00
18/07/2023	IN	TI/35028442	31150897		RUBINA ANJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	24,976.00
31/07/2023	IN	TI/35047711	31171897		LINITA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	25,669.00
01/08/2023	JE		1998243			0.00	11,440.00	14,229.00
01/08/2023	IN	TI/35049635	31173890		KARTHIKEYAN RAJENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	17,374.00
02/08/2023	IN	TI/35051663	31175994		RASHMI DONGLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	22,077.00
08/08/2023	IN	TI/35060758	31185343		USHA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	28,367.00
24/08/2023	JE		2057098			0.00	1,465.00	26,902.00
26/08/2023	IN	TI/35088475	31213193		DR. ADHISH PETER DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	33,131.00
28/08/2023	IN	TI/35090802	31215540		VISHWANATH REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,766.00
07/09/2023	JE		2088565			0.00	6,447.00	27,319.00
08/09/2023	IN	TI/35106103	31230934		RUKMINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,16,17,26,27,45,46,47,32, 37	412.00	0.00	27,731.00
15/09/2023	IN	TI/35116844	31241698		NALINAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	29,299.00
16/09/2023	IN	TI/35117477	31242336		RUKMINI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,16,17,26,27,45,46,47, 32,37	3,087.00	0.00	32,386.00
18/09/2023	JE		2114925			0.00	6,317.00	26,069.00

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23/09/2023	IN	TI/35128461	31253322		RUKMINI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,16,17,26,27,45,4 6,47,32,37	2,058.00	0.00	28,127.00
01/10/2023	IN	TI/35139333	31264234		INDUSHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	31,272.00
03/10/2023	IN	TI/35140876	31265775		KASHINATH WALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	34,417.00
14/10/2023	IN	TI/35157843	31282749		KASHINATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	37,032.00
16/10/2023	IN	TI/35160034	31284937		SAVITHA GOWDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	40,177.00
31/10/2023	IN	TI/35180548	31305453		KASHINATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7	3,922.00	0.00	44,099.00
02/11/2023	IN	TI/35183240	31308146		RAKESH N DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,37	12,457.00	0.00	56,556.00
13/11/2023	IN	TI/35197999	31322919		BATOCHIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	57,827.00
24/11/2023	IN	TI/35213128	31338150		FRANCISCA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	60,972.00
25/11/2023	JE		2274805			0.00	10,000.00	50,972.00
27/11/2023	IN	TI/35216235	31341260		ALUNISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	52,243.00
28/11/2023	IN	TI/35218458	31343484		VEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	53,629.00
02/12/2023	IN	TI/35224430	31349469		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	56,774.00
02/12/2023	IN	TI/35224701	31349740		VIJAYKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	58,342.00
11/12/2023	JE		2309950			0.00	11,002.00	47,340.00
23/12/2023	IN	TI/35255571	31380604		KIRAN H S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	50,485.00
01/01/2024	IN	TI/35266455	31391403		NISHATH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	53,630.00
20/01/2024	JE		2406010			0.00	5,081.90	48,548.10
27/01/2024	JE		2421156			0.00	18,015.10	30,533.00
14/02/2024	IN	TI/35331011	31457097		GOWTHAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	31,226.00

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11/03/2024	IN	TI/35369504	31495583		LEE FERNANDEZ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	34,371.00
15/03/2024	JE		2543938			0.00	19,530.00	14,841.00
23/04/2024	JE		2752562			0.00	7,858.00	6,983.00
23/04/2024	IN	TIKER/45034531	41034322		PRADEEP PRABHAKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	10,128.00
25/04/2024	JE		2759069			0.00	3,838.00	6,290.00
07/05/2024	IN	TIKER/45055109	41055650		BRUNDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	12,580.00
14/05/2024	IN	TIKER/45066452	41067348		SONU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,851.00
17/05/2024	JE		2815673			0.00	3,145.00	10,706.00
21/05/2024	IN	TIKER/45076987	41077795		SURESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,274.00
21/05/2024	IN	TIKER/45077052	41077858		VEDA VAYASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	13,842.00
28/05/2024	IN	TIKER/45088484	41089217		POOJA KODGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	15,113.00
04/06/2024	IN	TIKER/45098495	41100161		MADHAVAKRISHNA PRASAD DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	21,342.00
						219,977.00	198,635.00	
							*Period Closing Bal.:	21,342.00