



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/08/2024
MYS000703 - MEDIDENT HEALTH CO.

							*Period Opening Bal.:	141,657.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45143509	41145096		MANOJ NATARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	144,792.00
03/07/2024	IN	TIKER/45145075	41146658		ANURADHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	145,485.00
04/07/2024	IN	TIKER/45146194	41147776		PADMAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	151,399.00
05/07/2024	IN	TIKER/45148729	41150309		SOLOMAN RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,46	5,914.00	0.00	157,313.00
05/07/2024	IN	TIKER/45148386	41149966		ANANTHA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	166,719.00
08/07/2024	IN	TIKER/45152726	41154297		NAGARAJU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,025.00	0.00	171,744.00
08/07/2024	IN	TIKER/45152291	41153862		ASHWINI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	172,437.00
10/07/2024	IN	TIKER/45156679	41158243		PRATAP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,41	3,135.00	0.00	175,572.00
10/07/2024	RC		26049100	Bank Transfer		0.00	100,000.00	75,572.00
12/07/2024	IN	TIKER/45159847	41161409		MANOJ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	76,265.00
12/07/2024	IN	TIKER/45159371	41160933		USHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	79,222.00
13/07/2024	IN	TIKER/45162257	41163814		MAYURA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	79,915.00
15/07/2024	IN	TIKER/45163351	41164909		PARIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	98,784.00
16/07/2024	IN	TIKER/45166128	41167685		ADITI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	100,055.00
16/07/2024	IN	TIKER/45166156	41167713		RENUKA DEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	101,326.00
16/07/2024	IN	TIKER/45166430	41167987		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,703.00	0.00	106,029.00

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19/07/2024	IN	TIKER/45171068	41172616		SHIVA SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	110,732.00
23/07/2024	IN	TIKER/45177627	41180415		JISHNU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	120,166.00
23/07/2024	IN	TIKER/45177299	41180087		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	123,301.00
25/07/2024	IN	TIKER/45180359	41183144		GIRISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	126,258.00
27/07/2024	IN	TIKER/45184457	41187417		MAHESH KAMATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	145,127.00
31/07/2024	IN	TIKER/45191188	41194372		RAMADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,42,43,44	6,271.00	0.00	151,398.00
01/08/2024	IN	TIKER/45193629	41196813		AFZAL AHMED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,27,46	8,870.00	0.00	160,268.00
01/08/2024	IN	TIBAN/46207963	42209675		MANASSU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	161,539.00
03/08/2024	IN	TIKER/45196637	41199810		PUTTA SWAMY DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	1,730.00	0.00	163,269.00
03/08/2024	IN	TIKER/45197371	41200544		SRIDEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	164,540.00
05/08/2024	IN	TIKER/45197929	41201101		SHASHIKANTH RAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	167,497.00
07/08/2024	IN	TIKER/45202189	41205341		SHOBHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	168,190.00
08/08/2024	IN	TIKER/45205010	41208161		GEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,45	5,914.00	0.00	174,104.00
09/08/2024	IN	TIKER/45206653	41209804		NAVEEN KUMAR BEGGS RETAINER (RETAINER)-11,31	1,499.00	0.00	175,603.00
10/08/2024	RC		26065212	Bank Transfer		0.00	90,000.00	85,603.00
12/08/2024	IN	TIKER/45209577	41212722		VIVEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15	5,914.00	0.00	91,517.00
12/08/2024	IN	TIKER/45210041	41213182		JILLIS MENEZES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	4,703.00	0.00	96,220.00
13/08/2024	IN	TIKER/45211740	41214880		SHEELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	99,177.00

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15/08/2024	IN	TIKER/45216749	41219886		RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35	25,158.00	0.00	124,335.00
16/08/2024	IN	TIKER/45217890	41221026	45152726 BILL CREDIT NOTE FOR ABUTMENT LEVEL IMPRESSION	NAGARAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	127,470.00
16/08/2024	RT		141004181	JL-962/TIKER/45152726/5025/BASIL SIR/ABUTMENT LEVEL IMPRESSION		0.00	5,025.00	122,445.00
20/08/2024	IN	TIKER/45223403	41227548		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	125,580.00
23/08/2024	IN	TIKER/45228701	41232837		GAYATHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	126,851.00
25/08/2024	IN	TIKER/45232563	41236696		SHESHADRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	129,808.00
						183,176.00	195,025.00	
							*Period Closing Bal.:	129,808.00