



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 31/08/2024**  
**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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17                       | 3,135.00  | 0.00                  | 144,792.00 |
| 03/07/2024  | IN      | TIKER/45145075 | 41146658 |               | ANURADHA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00                  | 145,485.00 |
| 04/07/2024  | IN      | TIKER/45146194 | 41147776 |               | PADMAVATHI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-45,46       | 5,914.00  | 0.00                  | 151,399.00 |
| 05/07/2024  | IN      | TIKER/45148729 | 41150309 |               | SOLOMAN RAJ<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-44,46      | 5,914.00  | 0.00                  | 157,313.00 |
| 05/07/2024  | IN      | TIKER/45148386 | 41149966 |               | ANANTHA LAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21,22,23         | 9,406.00  | 0.00                  | 166,719.00 |
| 08/07/2024  | IN      | TIKER/45152726 | 41154297 |               | NAGARAJU<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15                    | 5,025.00  | 0.00                  | 171,744.00 |
| 08/07/2024  | IN      | TIKER/45152291 | 41153862 |               | ASHWINI<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-41  | 693.00    | 0.00                  | 172,437.00 |
| 10/07/2024  | IN      | TIKER/45156679 | 41158243 |               | PRATAP KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>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<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-41  | 693.00    | 0.00                  | 76,265.00  |
| 12/07/2024  | IN      | TIKER/45159371 | 41160933 |               | USHA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-37                | 2,957.00  | 0.00                  | 79,222.00  |
| 13/07/2024  | IN      | TIKER/45162257 | 41163814 |               | MAYURA<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-41   | 693.00    | 0.00                  | 79,915.00  |
| 15/07/2024  | IN      | TIKER/45163351 | 41164909 |               | PARIMALA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00                  | 98,784.00  |
| 16/07/2024  | IN      | TIKER/45166128 | 41167685 |               | ADITI<br>DENTCARE CLEAR RETAINER<br>(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<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41                         | 1,271.00  | 0.00                  | 101,326.00 |
| 16/07/2024  | IN      | TIKER/45166430 | 41167987 |               | GEETHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-21,22,23   | 4,703.00  | 0.00      | 110,732.00 |
| 23/07/2024  | IN      | TIKER/45177627 | 41180415 |               | JISHNU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21   | 9,434.00  | 0.00      | 120,166.00 |
| 23/07/2024  | IN      | TIKER/45177299 | 41180087 |               | GEETHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16   | 3,135.00  | 0.00      | 123,301.00 |
| 25/07/2024  | IN      | TIKER/45180359 | 41183144 |               | GIRISH<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-36   | 2,957.00  | 0.00      | 126,258.00 |
| 27/07/2024  | IN      | TIKER/45184457 | 41187417 |               | MAHESH KAMATH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23   | 18,869.00 | 0.00      | 145,127.00 |
| 31/07/2024  | IN      | TIKER/45191188 | 41194372 |               | RAMADAS<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-27,42,43,44  | 6,271.00  | 0.00      | 151,398.00 |
| 01/08/2024  | IN      | TIKER/45193629 | 41196813 |               | AFZAL AHMED<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC<br>CROWN/BRIDGE-24,27,46   | 8,870.00  | 0.00      | 160,268.00 |
| 01/08/2024  | IN      | TIBAN/46207963 | 42209675 |               | MANASSU<br>DENTCARE CLEAR RETAINER<br>(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<br>DENTCARE CLEAR RETAINER WITH<br>SINGLE ACRYLIC TOOTH<br>REPLACEMENT (AESTHETIC<br>PROVISIONAL SPLINT)-11 ,<br>THERMOFORM SPLINT<br>ADDITIONAL TEETH<br>(MISCELLANEOUS)-11 | 1,730.00  | 0.00      | 163,269.00 |
| 03/08/2024  | IN      | TIKER/45197371 | 41200544 |               | SRIDEVI<br>DENTCARE CLEAR RETAINER<br>(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<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-45  | 2,957.00  | 0.00      | 167,497.00 |
| 07/08/2024  | IN      | TIKER/45202189 | 41205341 |               | SHOBHA<br>SOFT NIGHT GUARD 2 mm (MOUTH<br>GUARD)-11  | 693.00    | 0.00      | 168,190.00 |
| 08/08/2024  | IN      | TIKER/45205010 | 41208161 |               | GEETHA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC<br>CROWN/BRIDGE-24,45   | 5,914.00  | 0.00      | 174,104.00 |
| 09/08/2024  | IN      | TIKER/45206653 | 41209804 |               | NAVEEN KUMAR<br>BEGGS RETAINER<br>(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<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC<br>CROWN/BRIDGE-14,15  | 5,914.00  | 0.00      | 91,517.00  |
| 12/08/2024  | IN      | TIKER/45210041 | 41213182 |               | JILLIS MENEZES<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-27,36,37  | 4,703.00  | 0.00      | 96,220.00  |
| 13/08/2024  | IN      | TIKER/45211740 | 41214880 |               | SHEELA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-47   | 2,957.00  | 0.00      | 99,177.00  |

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|-------------|---------|----------------|-----------|---|--|-------------------|-----------------------|------------|
| 15/08/2024  | IN      | TIKER/45216749 | 41219886  |   | RAJESHWARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>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<br>ABUTMENT LEVEL IMPRESSION        | NAGARAJU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15   | 3,135.00          | 0.00                  | 127,470.00 |
| 16/08/2024  | RT      |                | 141004181 | JL-962/TIKER/45152726/5025/BASIL<br>SIR/ABUTMENT LEVEL IMPRESSION |  | 0.00              | 5,025.00              | 122,445.00 |
| 20/08/2024  | IN      | TIKER/45223403 | 41227548  |   | MAHESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27   | 3,135.00          | 0.00                  | 125,580.00 |
| 23/08/2024  | IN      | TIKER/45228701 | 41232837  |   | GAYATHRI<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41   | 1,271.00          | 0.00                  | 126,851.00 |
| 25/08/2024  | IN      | TIKER/45232563 | 41236696  |   | SHESHADRI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-36  | 2,957.00          | 0.00                  | 129,808.00 |
| 31/08/2024  | RC      |                | 26075583  | Bank Transfer   |  | 0.00              | 25,000.00             | 104,808.00 |
|             |         |                |           |   |  | <b>183,176.00</b> | <b>220,025.00</b>     |            |
|             |         |                |           |   |  |                   | *Period Closing Bal.: | 104,808.00 |