



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 09/12/2024
MYS000771 - CAUVERY DENTAL CLINIC AND IMPLANT CENTRE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
09/08/2024	IN	TIKER/45205989	41209140		KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00	
15/08/2024	IN	TIKER/45216922	41220058		ARUNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	7,311.00	0.00	8,699.00	
16/08/2024	IN	TIKER/45217659	41220795		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	13,402.00	
17/08/2024	IN	TIKER/45220507	41223639		NAMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	18,105.00	
19/08/2024	IN	TIKER/45222039	41226185		RAKESH DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	20,195.00	
22/08/2024	IN	TIKER/45226763	41230906		RANJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	24,898.00	
30/08/2024	IN	TIKER/45239623	41244060	address change permission clearance dept.	SHIVAPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	29,601.00	
02/09/2024	IN	TIKER/45243953	41248713		JAYAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	31,169.00	
03/09/2024	IN	TIKER/45245843	41250599		DEEKSHA NARAYAN OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-21 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,821.00	0.00	38,990.00	
04/09/2024	IN	TIKER/45247314	41252070		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	42,125.00	
04/09/2024	IN	TIKER/45247970	41252724		RAJAPPA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11,31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,31	7,239.00	0.00	49,364.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	IN	TIKER/45249847	41254598		DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27	2,615.00	0.00	51,979.00
10/09/2024	IN	TIKER/45257358	41262098		DEEKSHA NARAYAN IMPLANT SCREW ACCESS HOLE PER UNIT-21	473.00	0.00	52,452.00
10/09/2024	IN	TIKER/45257021	41261762		SAMREEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	56,374.00
11/09/2024	IN	TIKER/45258859	41263596		SAROJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-18	4,159.00	0.00	60,533.00
11/09/2024	IN	TIKER/45259181	41263917		ARUNA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27	4,410.00	0.00	64,943.00
19/09/2024	IN	TIKER/45270455	41276067		DR MANJU MOL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	65,578.00
26/09/2024	IN	TIKER/45281429	41287028		SHANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-37	1,568.00	0.00	67,146.00
28/09/2024	IN	TIKER/45285311	41290910		ARUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	44,027.00	0.00	111,173.00
29/09/2024	JE		3186114			0.00	29,601.00	81,572.00
02/10/2024	IN	TIKER/45290534	41296122		RAJAGOPAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	82,150.00
03/10/2024	IN	TIKER/45291560	41298140		GURURAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	84,246.00
03/10/2024	IN	TIKER/45292297	41298868		JAYAPRAKASH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.):-11	2,612.00	0.00	86,858.00
03/10/2024	IN	TIKER/45292928	41299499		RAJAPPA DENTCARE NOVA IMPACT HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.):-41,42,43,44,45,46,31,32,33,3 4,35,36,37 , DENTCARE NOVA IMPACT HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.):-41,42,43,44,45,46,31,32,33,3 4,35,36,37	56,244.00	0.00	143,102.00
07/10/2024	IN	TIKER/45297639	41304466		DR HARSHAVARDHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	143,737.00
11/10/2024	IN	TIKER/45305598	41312460		MAMTA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-15 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-15 , DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-15	3,645.00	0.00	147,382.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2024	IN	TIKER/45308686	41315785		OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	10,590.00	0.00	157,972.00
19/10/2024	IN	TIKER/45316587	41323972		DR. PRASHANTH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,21	1,155.00	0.00	159,127.00
21/10/2024	IN	TIKER/45318704	41326139		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	160,797.00
21/10/2024	IN	TIKER/45318808	41326243		SHABEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,080.00	0.00	164,877.00
22/10/2024	IN	TIKER/45321139	41328641		SAKAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	168,216.00
23/10/2024	IN	TIKER/45322234	41329819		DR BHAVANA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	12,002.00	0.00	180,218.00
28/10/2024	IN	TIKER/45329764	41337621		DR SHUBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	182,402.00
31/10/2024	IN	TIKER/45334661	41342699		SWATI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	183,673.00
01/11/2024	IN	TIKER/45336631	41344815		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	184,308.00
02/11/2024	JE		3278737			0.00	49,000.00	135,308.00
06/11/2024	IN	TIKER/45341249	41349563		VARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	139,676.00
07/11/2024	IN	TIKER/45343602	41351969		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	141,346.00
07/11/2024	IN	TIKER/45343506	41351873		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	143,016.00
11/11/2024	JE		3317826			0.00	49,000.00	94,016.00
12/11/2024	IN	TIKER/45350731	41359151		KARTHIK J K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	96,200.00
14/11/2024	IN	TIKER/45353984	41362405		NISCHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	97,870.00
15/11/2024	IN	TIKER/45355203	41363624		BHARATHI D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	100,054.00
19/11/2024	IN	TIKER/45361638	41370771		BHOOMIKA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	101,724.00
20/11/2024	IN	TIKER/45362823	41372037		RAMESH N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	6,552.00	0.00	108,276.00
22/11/2024	IN	TIKER/45366584	41375987		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	109,946.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2024	IN	TIKER/45370067	41379579		KEERTHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-35	3,276.00	0.00	113,222.00
26/11/2024	IN	TIKER/45372939	41382585		DR SHOBA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	4,431.00	0.00	117,653.00
27/11/2024	IN	TIKER/45374768	41384458		VIVEK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36	5,025.00	0.00	122,678.00
30/11/2024	IN	TIKER/45379901	41389813		DESU DEVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16	3,276.00	0.00	125,954.00
30/11/2024	IN	TIKER/45380048	41389966		RAMESH DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,31	14,225.00	0.00	140,179.00
						267,780.00	127,601.00	
							*Period Closing Bal.:	140,179.00