



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/09/2024  
**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/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	46,229.00		
04/09/2024	IN	TIKER/45247314	41252070		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	49,364.00		

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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/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	55,901.00
10/09/2024	IN	TIKER/45257358	41262098		DEEKSHA NARAYAN IMPLANT SCREW ACCESS HOLE PER UNIT-21	473.00	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
						<b>111,173.00</b>	<b>0.00</b>	
							*Period Closing Bal.:	111,173.00