



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/11/2024
VSK000646 - NIDESH KUMAR K

| | | | | | | | *Period Opening Bal.: | -1,783.00 |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 07/08/2024 | IN | TIKER/45203031 | 41206183 | | NILAAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 12,541.00 | 0.00 | 10,758.00 |
| 02/09/2024 | RC | | 26086704 | Bank Transfer | | 0.00 | 10,758.00 | 0.00 |
| 14/09/2024 | IN | TIKER/45263658 | 41268983 | | B SATYAVATHI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,699.00 | 0.00 | 2,699.00 |
| 04/10/2024 | IN | TIKER/45294237 | 41300808 | | T MADURI 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 3,003.00 | 0.00 | 5,702.00 |
| 04/10/2024 | IN | TIKER/45294993 | 41301562 | | PEDDABABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 7,270.00 |
| 07/10/2024 | IN | TIKER/45298087 | 41304913 | | B SATYAVATHI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26 | 2,560.00 | 0.00 | 9,830.00 |
| 11/10/2024 | IN | TIKER/45305105 | 41311968 | | KOTISWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 11,398.00 |
| 11/10/2024 | IN | TIKER/45305864 | 41312726 | | KANAKAMAHA LAKSHMI OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32 | 7,245.00 | 0.00 | 18,643.00 |
| 13/10/2024 | IN | TIKER/45307533 | 41314395 | | Y GANGADHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 20,211.00 |
| 17/10/2024 | IN | TIKER/45313530 | 41320774 | | KANAKA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,670.00 | 0.00 | 21,881.00 |
| 17/10/2024 | IN | TIKER/45313874 | 41321171 | | D KANAKA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 5,009.00 | 0.00 | 26,890.00 |
| 17/10/2024 | IN | TIKER/45313919 | 41321216 | | VARALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 | 5,009.00 | 0.00 | 31,899.00 |
| 19/10/2024 | IN | TIKER/45317377 | 41324760 | | KANAKAMAHA LAKSHMI OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32,33 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32,33 | 3,623.00 | 0.00 | 35,522.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-------------------|-----------------------|-----------|
| 26/10/2024 | IN | TIKER/45326927 | 41334718 | | D YJAYANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 | 3,077.00 | 0.00 | 38,599.00 |
| 26/10/2024 | IN | TIHYD/46408498 | 42408648 | | JYOTHI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,184.00 | 0.00 | 40,783.00 |
| 02/11/2024 | RC | | 26107928 | Bank Transfer | | 0.00 | 20,211.00 | 20,572.00 |
| 04/11/2024 | IN | TIKER/45338854 | 41347066 | | G SRINIVAS RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,184.00 | 0.00 | 22,756.00 |
| 05/11/2024 | IN | TIKER/45339845 | 41348128 | | L SIMMANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31 | 9,828.00 | 0.00 | 32,584.00 |
| 11/11/2024 | IN | TIKER/45348558 | 41356979 | | L RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,670.00 | 0.00 | 34,254.00 |
| 11/11/2024 | IN | TIKER/45349264 | 41357685 | | K A J PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,31,32,33 | 17,464.00 | 0.00 | 51,718.00 |
| 12/11/2024 | IN | TIHYD/46409092 | 42409265 | | VARALAXMI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13 | 7,529.00 | 0.00 | 59,247.00 |
| 12/11/2024 | IN | TIHYD/46409107 | 42409280 | | G SUDHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25 | 4,368.00 | 0.00 | 63,615.00 |
| 21/11/2024 | IN | TIKER/45365008 | 41374333 | | K A J PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,31,32,33 | 12,587.00 | 0.00 | 76,202.00 |
| 23/11/2024 | IN | TIKER/45367937 | 41377380 | | KANAKAMAHA LAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33 | 9,664.00 | 0.00 | 85,866.00 |
| | | | | | | 118,618.00 | 30,969.00 | |
| | | | | | | | *Period Closing Bal.: | 85,866.00 |