



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR006251 - SRAVANTHI K V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2023	IN	TI/35184741	31309649		ADITYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00
21/11/2023	IN	BLR/23-24/13739	32013746		SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	5,914.00
25/11/2023	RC		16109933	dr.reddisravanthi@okhdfcbank-3329223661 30		0.00	5,914.00	0.00
25/11/2023	JE	701919	2275515			2,957.00	0.00	2,957.00
25/11/2023	JE	701919	2275515			0.00	2,957.00	0.00
11/03/2024	IN	TI/35370653	31496731		RVV SATYA NARAYANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	9,664.00
02/04/2024	RC		26000551	dr.reddisravanthi@okhdfcbank-4093466335 26		0.00	9,664.00	0.00
08/04/2024	IN	TIKER/45012841	41012766		YAUNIKA EXPANSION SCREW (MISCELLANEOUS)-21,31 , BILATERAL EXPANSION PLATE (EXPANSION)-21,31	1,896.00	0.00	1,896.00
11/04/2024	IN	TIKER/45017842	41017742		BAYYANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,44,47,31,35 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,47,31,35	4,709.00	0.00	6,605.00
12/04/2024	IN	TIKER/45018890	41018781		G J RAVI KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-37	3,140.00	0.00	9,745.00
19/04/2024	IN	TIKER/45029204	41029023		BAYYANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,16,21,22,2 3,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,16,21,22,2 3,24	7,064.00	0.00	16,809.00
23/04/2024	IN	TIKER/45034360	41034158		G J RAVI KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	19,952.00

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30/04/2024	IN	TIKER/45045478	41045218		SUSATHA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-21,31 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-21,31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	8,709.00	0.00	28,661.00
02/05/2024	RC		26014790	dr.reddisravanthi@okhdfcbank-4123416557 92		0.00	1,896.00	26,765.00
04/05/2024	IN	TIKER/45052013	41051725		BAYYANNA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	2,625.00	0.00	29,390.00
11/05/2024	IN	TIKER/45062430	41063346		ANAND JAYAPAL DENTCARE DMLS FULL METAL WING-43,32 , DENTCARE DMLS PFM MARYLAND PONTIC-43,32	6,157.00	0.00	35,547.00
						55,978.00	20,431.00	
						*Period Closing Bal.:		35,547.00