



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 30/06/2024
HYD000060 - CHITRA CHAKRAVARTHY

							*Period Opening Bal.:	1,465.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2023	IN	SA2200382474	1382945		KANAKA DURGA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11 ,31	725.00	0.00	2,190.00
14/01/2023	JE		1343623			2,966.00	0.00	5,156.00
14/01/2023	JE		1343623			0.00	2,966.00	2,190.00
17/01/2023	IN	SA2200401614	1402083		ALIVELU MANGA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	14,055.00
20/01/2023	IN	SA2200406479	1406952		KANAKA DURGA ADIN MULTIUNIT TEMPORARY COPING ABUTMENT-24 , RS4025 ADIN RP ANGULATED ABUTMENT-23 , RS3800 ADIN RP STRAIGHT ABUTMENT-44 , ADIN RP ANGLED ABUTMENT-33 ,34 ,43 ,46 ,19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 , ABUTMENT MILLING PER UNIT-33 ,34 ,43 ,44 ,46	27,319.00	0.00	41,374.00
28/01/2023	IN	SA2200416066	1416524		RAMESH KUMAR SINHA 27a. DENTCARE NOVA W/DIE-27 ,46	2,594.00	0.00	43,968.00
28/01/2023	RC		6127494	Bank Transfer		0.00	2,190.00	41,778.00
30/01/2023	IN	SA2200419146	1419594		KANAKA DURGA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	10,920.00	0.00	52,698.00
01/02/2023	IN	SA2200423373	1423811		TANUJA A 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	54,163.00
08/02/2023	IN	SA2200431870	1432295		KANAKA DURGA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	8,122.00	0.00	62,285.00
15/03/2023	RC		6149291	Bank Transfer		0.00	52,698.00	9,587.00
13/04/2023	IN	HYD/23-24/440	32200792		DVSSR MURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	12,553.00
13/04/2023	IN	HYD/23-24/414	32200413		MRS UMA MAHESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	14,511.00
13/04/2023	IN	HYD/23-24/413	32200412		MRS UMA MAHESWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	17,477.00

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19/04/2023	IN	HYD/23-24/632	32200631		DVSSR SREEVALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,37	3,917.00	0.00	21,394.00
20/04/2023	IN	SA2300024129	31024120		ANISH KUMAR KASINA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	21,919.00
29/04/2023	RC		16016847	April Cleared Bank Transfer		0.00	9,587.00	12,332.00
02/05/2023	IN	HYD/23-24/1171	32201169		SRI LAKshmi TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,12.11,43,42,41 ,21,22,23,31,32,33	5,544.00	0.00	17,876.00
03/05/2023	IN	2305446362	34007851	. PAYMENT PBLM IS SOLVED-A/C DEPT SAID. Based On Sales Orders 7839.	SUPRAJA VEMULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	19,341.00
05/05/2023	IN	2305452341	34008481	PAYMENT PROBLEM CLEAR- AR Based On Sales Orders 8552.	B GEETHA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,859.00	0.00	25,200.00
11/05/2023	IN	SA2300048917	31048884		SUPRAJA VEMULA RS5737 - INTERNAL HEX IMPLANT ANALOG-45 ,46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-43 ,44 ,45 , 66a. DENTCARE NOVA GINGIVA SMALL-43 ,44 ,45	9,681.00	0.00	34,881.00
25/05/2023	RC		16024710	Bank Transfer		0.00	12,332.00	22,549.00
25/05/2023	JE	52675	1843088			0.00	11,807.00	10,742.00
25/05/2023	JE	52675	1843088			11,807.00	0.00	22,549.00
26/05/2023	IN	TI/35002012	31069359		PRAJUNA BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	2,137.00	0.00	24,686.00
26/05/2023	IN	TI/35002115	31069462		SYED SARFARAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,26	4,394.00	0.00	29,080.00
26/05/2023	IN	SA2300067646	31069895		PURNANANDAM M 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	31,364.00
31/05/2023	IN	SA2300073404	31076653		VIMLA RAMESH 19a.M L S CROWN/BRIDGE-47 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-15 , CUSTOMIZATION CHARGE-15 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	7,508.00	0.00	38,872.00
03/06/2023	IN	TI/35004529	31082860		DONE RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	3,890.00	0.00	42,762.00
05/06/2023	IN	SA2300078712	31083566		SWAMY NATHARI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , RS4035 ADIN RP ANGULATED ABUTMENT-21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	6,510.00	0.00	49,272.00
12/06/2023	IN	SA2300086409	31094372		JERUSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	55,205.00

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24/06/2023	IN	SA2300102676	31114229		REVATHI Y RS5004 - TMA ABUTMENT REPLICA/ADIN MULTIUNIT ANALOG-11 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , RS4900 - ADIN RP TEMPORARY COPING TMA TITANIUM ABUTMENT-11 ,13 ,21 ,22 ,31 ,32 ,41 ,43	63,777.00	0.00	118,982.00
28/06/2023	IN	SA2300107009	31119833		REVATHI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	119,344.00
19/07/2023	JE	76995	2011433			0.00	5,544.00	113,800.00
19/07/2023	JE	76995	2011433			5,544.00	0.00	119,344.00
19/07/2023	RC		16058335	Bank Transfer		0.00	20,000.00	99,344.00
10/08/2023	IN	SA2300124509	31187404		REVATHI 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,313.00	0.00	100,657.00
10/08/2023	IN	SA2300124508	31187403		164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING UPPR-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	101,970.00
19/09/2023	RC		16081528	Bank Transfer		0.00	50,000.00	51,970.00
02/10/2023	RC		16091246	Bank Transfer		0.00	42,834.00	9,136.00
26/10/2023	RC		16098790	Bank Transfer		0.00	2,626.00	6,510.00
09/02/2024	IN	TI/35323377	31449469		MOHINI KUMARI ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46	1,239.00	0.00	7,749.00
23/02/2024	RC		16165216	Bank Transfer		0.00	1,239.00	6,510.00
29/02/2024	IN	TI/35354367	31480431		CH INDIRA DEVI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	6,890.00
13/03/2024	IN	TIHYD/32302967	32213414		ARCHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	9,847.00

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23/03/2024	IN	TI/35389533	31515640		CH INDIRA DEVI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-31	309.00	0.00	10,156.00
27/03/2024	RC		16169771	Bank Transfer		0.00	380.00	9,776.00
02/04/2024	IN	TIKER/45002488	41002474		INDIRA DEVI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32,33,34,35 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-41,42,31,32,33,34,35 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34,35 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34,35 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34,35 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34,35 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32,33,34,35	28,110.00	0.00	37,886.00
06/04/2024	IN	TIKER/45009957	41009898		DR SHIVANI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26,27	206.00	0.00	38,092.00
08/04/2024	IN	TIKER/45011795	41011731		DR RAVINDRANATH REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,199.00	0.00	42,291.00
18/04/2024	IN	TIKER/45026969	41026809		DR SHIVANI ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	15,917.00	0.00	58,208.00
25/04/2024	RC		26018621	Bank Transfer		0.00	3,266.00	54,942.00
25/04/2024	JE	186301	2798861			2,957.00	0.00	57,899.00
25/04/2024	JE	186301	2798861			0.00	2,957.00	54,942.00
27/04/2024	IN	TIKER/45041040	41040802		GOPAL GANTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	55,672.00
04/05/2024	IN	TIKER/45052091	41051802		K.SIREESHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	6,309.00	0.00	61,981.00
11/05/2024	IN	TIHYD/46401624	42401625		Y.LAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	68,271.00
15/05/2024	IN	TIHYD/46401767	42401768		AKSHARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	71,416.00

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17/05/2024	IN	TIKER/45071414	41072262		MR PRAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	72,984.00
18/05/2024	RC		26023432	Bank Transfer		0.00	49,162.00	23,822.00
22/05/2024	IN	TIKER/45079062	41079857		AJAY CHAKRAVARTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	3,353.00	0.00	27,175.00
25/05/2024	IN	TIKER/45084614	41085367		PANDU L C RESIN IMPLANT BITE BLOCK 6-10TEETH-21,22,23,24,25,26,27	309.00	0.00	27,484.00
25/05/2024	IN	TIHYD/46402182	42402175		LAKHI VATNANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	30,441.00
30/05/2024	IN	TIHYD/46402396	42402392		VENKAT.B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	36,355.00
07/06/2024	IN	TIKER/45103800	41105406		UMA AYASOLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	38,868.00
07/06/2024	IN	TIKER/45104518	41106116		H S SINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	40,436.00
11/06/2024	IN	TIKER/45109178	41110736		PANDU SARANG DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21,22,23,24,25,26,27 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	21,608.00	0.00	62,044.00
16/06/2024	IN	TIKER/45118420	41119869		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,34,35,36,37	7,838.00	0.00	69,882.00
19/06/2024	RC		26038096	Bank Transfer		0.00	36,355.00	33,527.00
19/06/2024	JE	194435	2906536			18,306.00	0.00	51,833.00
19/06/2024	JE	194435	2906536			0.00	18,306.00	33,527.00
20/06/2024	IN	TIKER/45124108	41125886		SADHU VARUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	34,257.00
20/06/2024	IN	TIKER/45124274	41126051		M LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	37,033.00
28/06/2024	IN	TIHYD/46403612	42403610		VIMALA RAMESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	15,385.00	0.00	52,418.00
						375,202.00	324,249.00	
						*Period Closing Bal.:		52,418.00