



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2023 To Date : 31/07/2024
HYD000060 - CHITRA CHAKRAVARTHY

							*Period Opening Bal.:	119,344.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2023	RC		16058335	Bank Transfer		0.00	20,000.00	99,344.00
19/07/2023	JE	76995	2011433			5,544.00	0.00	104,888.00
19/07/2023	JE	76995	2011433			0.00	5,544.00	99,344.00
10/08/2023	IN	SA2300124508	31187403		164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING UPR-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	100,657.00
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	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
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

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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			0.00	2,957.00	51,985.00
25/04/2024	JE	186301	2798861			2,957.00	0.00	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
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

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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	TIHYD/46402182	42402175		LAKHI VATNANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	30,132.00
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	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			0.00	18,306.00	15,221.00
19/06/2024	JE	194435	2906536			18,306.00	0.00	33,527.00
20/06/2024	IN	TIKER/45124274	41126051		M LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	36,303.00
20/06/2024	IN	TIKER/45124108	41125886		SADHU VARUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	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
01/07/2024	IN	TIKER/45141369	41143027		NAGAMAN P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	52,624.00
02/07/2024	IN	TIKER/45143512	41145099		SWAROOPA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14	5,140.00	0.00	57,764.00
02/07/2024	IN	TIKER/45143511	41145098		SWAROOPA DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-14	7,623.00	0.00	65,387.00

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15/07/2024	IN	TIKER/45163947	41165505		PRATHYUSHA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,31,32	14,675.00	0.00	80,062.00
17/07/2024	IN	TIKER/45167454	41169010		NAGAMANI P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	7,848.00	0.00	87,910.00
20/07/2024	RC		26056509	Bank Transfer		0.00	52,418.00	35,492.00
20/07/2024	JE	203040	3006059			15,385.00	0.00	50,877.00
20/07/2024	JE	203040	3006059			0.00	15,385.00	35,492.00
27/07/2024	IN	TIHYD/46404915	42404917		SAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	41,782.00
30/07/2024	IN	TIKER/45188579	41191764		SHIVA KUMAR V DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	42,806.00
						223,934.00	300,472.00	
							*Period Closing Bal.:	42,806.00