



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
HYD000063 - DR GOWDS DENTAL HOSPITAL

							*Period Opening Bal.:	5,649.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	HYD/23-24/52	32200054		ASHISH AGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	6,279.00
08/04/2023	IN	SA2300008826	31008806		MANOJ KUMAR 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	13,603.00
11/04/2023	JE		1718065			5,030.00	0.00	18,633.00
11/04/2023	JE		1718061			0.00	2,588.00	16,045.00
11/04/2023	JE		1718061			2,588.00	0.00	18,633.00
13/04/2023	IN	SA2300015209	31015195		UMA SREE NOBEL BIOCARE TIT.TEMP ABUTMENT-45 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46	9,345.00	0.00	27,978.00
14/04/2023	IN	SA2300017173	31017155		BHAVANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,45 ,46 , 27a. DENTCARE NOVA W/DIE-16 ,26 , RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-36 ,37 ,45 ,46	16,580.00	0.00	44,558.00
19/04/2023	IN	SA2300022910	31022901		PALLAVI DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-16 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	4,489.00	0.00	49,047.00
20/04/2023	IN	SA2300024116	31024107		RAJKUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	51,331.00
24/04/2023	IN	HYD/23-24/799	32200799		SUNANDA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,11,21,22	1,848.00	0.00	53,179.00
27/04/2023	IN	HYD/23-24/985	32200984		BINCE JALAN L C RESIN IMPLANT BITE BLOCK PER JAW-11	368.00	0.00	53,547.00
04/05/2023	IN	SA2300040787	31040758		KALPANA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	59,406.00
10/05/2023	IN	SA2300047688	31047655		RAJKUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-37	625.00	0.00	60,031.00
10/05/2023	IN	HYD/23-24/1527	32201526		Y N R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	61,989.00
03/06/2023	IN	TI/35004586	31082917		RAVINDRA GOWD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	63,454.00

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07/06/2023	IN	SA2300081358	31087241		SHAKUNTALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	65,738.00
17/06/2023	IN	SA2300093971	31103712		VISHNU KANTH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	68,022.00
03/07/2023	RC		16042268	Bank Transfer		0.00	60,141.00	7,881.00
03/07/2023	JE	3771	1929689			0.00	4,846.00	3,035.00
03/07/2023	JE	3771	1929689			4,846.00	0.00	7,881.00
10/07/2023	IN	TI/35019736	31138416		ARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	9,449.00
16/07/2023	IN	SA2300121674	31150064		MANASA RAB45CN/CLN - DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT-46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	10,479.00	0.00	19,928.00
22/07/2023	IN	HYD/23-24/4568	32204567		ANITHA NARSAIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	23,073.00
24/07/2023	IN	SA2300123448	31160035		SESHAGIRI CHERUKURI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,36 ,46 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-16 ,36 ,46	16,900.00	0.00	39,973.00
27/07/2023	IN	HYD/23-24/4727	32204730		PAUL KAPARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	42,069.00
04/08/2023	JE		2007323			1,848.00	0.00	43,917.00
04/08/2023	JE		2007323			0.00	1,848.00	42,069.00
04/08/2023	JE		2007317			0.00	1,848.00	40,221.00
14/08/2023	IN	HYD/23-24/5468	32205471		LAXMI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44	4,192.00	0.00	44,413.00
24/08/2023	IN	TI/35085252	31209955		D RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	47,548.00
24/08/2023	IN	HYD/23-24/5902	32205904		RAGHU LALU DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-11	1,040.00	0.00	48,588.00
08/09/2023	RT	31087241	131004896	Based On A/R Invoices 31087241.		0.00	2,284.00	46,304.00
09/09/2023	RT		131004948	c/n for work cancelled per.ss mam new billed job no. 23081412661		0.00	3,135.00	43,169.00
13/09/2023	IN	HYD/23-24/6681	32206689		NIHAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	49,398.00

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20/09/2023	IN	HYD/23-24/6957	32206966		ALOK KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	52,543.00
20/09/2023	IN	TI/35124062	31248925		AMIT DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27,46,47,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26,27,46,47,36,37	25,120.00	0.00	77,663.00
21/09/2023	IN	HYD/23-24/6980	32206989		SRIDHAR DENTCARE ZIRCONIA PLATINUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	11,487.00	0.00	89,150.00
21/09/2023	IN	HYD/23-24/6996	32207005		DR M APPA RAO DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	6,229.00	0.00	95,379.00
22/09/2023	IN	HYD/23-24/7031	32207040		venu GOPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,14	5,914.00	0.00	101,293.00
23/09/2023	IN	TI/35127366	31252231		SATHISH REDDY DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,15,21,22,23 , LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,13,15,21,22,23 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,15,21,22,23 , LAVA (3M) TRANSLUCENT PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,13,15,21,22,23	40,737.00	0.00	142,030.00
25/09/2023	IN	TI/35129819	31254692		RAMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	148,301.00
26/09/2023	RT	31248925	131005534	C/N FOR ADDRESS CHANGE PER. DB MAM		0.00	25,120.00	123,181.00
26/09/2023	IN	TI/35131776	31256655		RAMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	127,884.00
27/09/2023	IN	TI/35132785	31257672		DRN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47,35,36,37,38	12,541.00	0.00	140,425.00
04/10/2023	RC		16086292	Bank Transfer		0.00	100,000.00	40,425.00
04/10/2023	JE	693022	2185689			40,332.00	0.00	80,757.00
04/10/2023	JE	693022	2185689			0.00	40,332.00	40,425.00
12/10/2023	IN	HYD/23-24/7725	32207733		VENUGOPAL REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	43,382.00
13/10/2023	IN	TI/35156954	31281857		MOHAMMAD ALI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,47,31,32,34	278.00	0.00	43,660.00

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18/10/2023	IN	HYD/23-24/8013	32208021		VIJAY GOPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	46,617.00
19/10/2023	IN	TI/35164898	31289810		MOHAMMAD ALI DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,43,47,31,32,33	2,095.00	0.00	48,712.00
28/10/2023	IN	TI/35176889	31301792		MOHAMMAD ALI DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,43,47,31,32,34	2,724.00	0.00	51,436.00
11/11/2023	IN	HYD/23-24/8849	32208858		SRIDHAR DENTAL STONE CAST PER JAW-11	205.00	0.00	51,641.00
14/11/2023	JE	4777	2251680			0.00	5,914.00	45,727.00
14/11/2023	RC		16105222	Bank Transfer		0.00	48,291.00	-2,564.00
14/11/2023	JE	4777	2251680			5,914.00	0.00	3,350.00
15/11/2023	IN	TI/35200957	31325979		FASIA SULTANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,37	5,025.00	0.00	8,375.00
21/11/2023	IN	TI/35208788	31333806		VENKAT REDDY LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-24,25,26,27,28 , 3D PRINTED CAST QUARTER ARCH-24,25,26,27,28	28,004.00	0.00	36,379.00
23/11/2023	IN	TI/35212519	31337540		SUNIL CHADARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	7,538.00	0.00	43,917.00
23/11/2023	IN	HYD/23-24/9226	32209242		T PADMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	62,786.00
28/11/2023	IN	TI/35218872	31343897		KAVITHA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	5,862.00	0.00	68,648.00
04/12/2023	JE		2294010			0.00	3,145.00	65,503.00
04/12/2023	JE		2294012			3,145.00	0.00	68,648.00
04/12/2023	JE		2294012			0.00	3,145.00	65,503.00
09/01/2024	IN	TI/35277727	31402388		MADHU MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	67,599.00
10/01/2024	IN	TI/35279591	31404152		KHAJA VALI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	72,624.00
12/01/2024	IN	TI/35283112	31407556		MOHINI JAGTAP IPS EMAX PRESS LAYERING CROWN-11,21,22	9,963.00	0.00	82,587.00
12/01/2024	IN	TI/35284039	31408391		RAJKUMAR BEGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	85,818.00

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17/01/2024	IN	TIHYD/32300713	32211170		SUNEEL KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,36,37	9,434.00	0.00	95,252.00
19/01/2024	IN	TI/35292113	31418209		ADITYA PANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	97,348.00
20/01/2024	IN	TI/35293291	31419390		ARUN PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	9,116.00	0.00	106,464.00
23/01/2024	IN	TI/35297499	31423597		SHOBHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	109,599.00
24/01/2024	JE	5315	2417015			19,074.00	0.00	128,673.00
24/01/2024	JE	5315	2417015			0.00	19,074.00	109,599.00
24/01/2024	RC		16136964	Bank Transfer		0.00	67,599.00	42,000.00
02/02/2024	IN	TI/35313386	31439481		VASUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,41,42,43,44,45,46,3 1,32,33	18,812.00	0.00	60,812.00
16/02/2024	IN	TI/35335433	31461507		ASHOK KUMAR BANSAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	63,769.00
19/02/2024	IN	TI/35338424	31464498		RAJ SHEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,41,42,31, 32	32,693.00	0.00	96,462.00
20/02/2024	IN	TI/35339817	31465891		RAJA LINGAM GOUD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	99,607.00
21/02/2024	RC		16150251	Bank Transfer		0.00	60,812.00	38,795.00
21/02/2024	JE	5536	2487534			9,434.00	0.00	48,229.00
21/02/2024	JE	5536	2487534			0.00	9,434.00	38,795.00
22/02/2024	IN	TI/35343252	31469320		NIHARIKA REDDY IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	45,437.00
24/02/2024	IN	TI/35346890	31472952		YUVA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,21	10,874.00	0.00	56,311.00
26/02/2024	IN	TI/35348754	31474816		RITESH LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-21,22 , 3D PRINTED CAST QUARTER ARCH-21,22	9,200.00	0.00	65,511.00

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15/03/2024	IN	TI/35376785	31502864		DR SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	71,782.00
20/03/2024	IN	TI/35384613	31510715		KLR BABU L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36	206.00	0.00	71,988.00
21/03/2024	IN	TI/35386492	31512596		SWETHA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,196.00	0.00	73,184.00
21/03/2024	IN	TI/35386484	31512588		RAJ KUMAR GAMBIR SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	74,380.00
23/03/2024	IN	TI/35390091	31516196		L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46	206.00	0.00	74,586.00
26/03/2024	RC		16167205	Bank Transfer		0.00	58,511.00	16,075.00
						528,493.00	518,067.00	
							*Period Closing Bal.:	16,075.00