



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD000437 - SUSHMA REDDY S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2022	IN	22-23/3894	3003937		PRAMOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	2,688.00
31/12/2022	JE		1310358			0.00	2,688.00	0.00
31/12/2022	JE		1310358			2,688.00	0.00	2,688.00
31/12/2022	JE		1310356			0.00	2,688.00	0.00
21/02/2023	IN	HYD/22-23/8863	3008941		ASHOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	2,966.00
23/03/2023	RC		6152702	Bank Transfer		0.00	2,966.00	0.00
23/03/2023	JE	20300	1512860			2,966.00	0.00	2,966.00
23/03/2023	JE	20300	1512860			0.00	2,966.00	0.00
02/05/2023	IN	SA2300037227	31037201		VEENA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22	4,022.00	0.00	4,022.00
08/05/2023	IN	HYD/23-24/1412	32201406		SWETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	6,988.00
18/05/2023	IN	HYD/23-24/1805	32201848		SARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	8,946.00
20/05/2023	IN	HYD/23-24/1897	32201898	HYD000437 IS CORRECT ADD. SAID PRASAD DIR	MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	11,912.00
22/06/2023	RC		16037194	Bank Transfer		0.00	17,845.00	-5,933.00
04/07/2023	JE		1926585			5,933.00	0.00	0.00
05/07/2023	JE		1929470			7,890.00	0.00	7,890.00
05/07/2023	JE		1929470			0.00	7,890.00	0.00
05/08/2023	IN	HYD/23-24/5138	32205158		RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
15/08/2023	IN	HYD/23-24/5540	32205545		PRASHANTH SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	3,650.00

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22/08/2023	IN	TI/35081889	31206570		PRASHANTH SHRESTA BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	4,703.00
26/09/2023	JE	688575	2144665			0.00	3,650.00	1,053.00
26/09/2023	RC		16082510	Bank Transfer		0.00	4,703.00	-3,650.00
26/09/2023	JE	688575	2144665			3,650.00	0.00	0.00
19/10/2023	IN	HYD/23-24/8040	32208049		VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
20/10/2023	IN	TI/35166993	31291906		MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	5,980.00	0.00	12,270.00
16/11/2023	JE	700612	2262049			0.00	6,290.00	5,980.00
16/11/2023	JE	700612	2262049			6,290.00	0.00	12,270.00
16/11/2023	RC		16105972	shreshthaadentalclinic@okicici-3686200923 46		0.00	12,270.00	0.00
27/11/2023	IN	HYD/23-24/9326	32209345		VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	6,290.00
15/12/2023	IN	TI/35242159	31367208		NAGA LAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	10,488.00	0.00	16,778.00
21/12/2023	IN	HYD/23-24/10199	32210219		DEV SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13	6,290.00	0.00	23,068.00
17/01/2024	IN	TI/35289427	31415524		RANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	25,581.00
19/01/2024	JE		2403009			0.00	6,290.00	19,291.00
19/01/2024	JE		2403011			0.00	6,290.00	13,001.00
19/01/2024	JE		2403011			6,290.00	0.00	19,291.00
29/01/2024	IN	TIHYD/32301172	32211625		VENU GOPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	22,248.00
07/02/2024	JE		2449098			6,290.00	0.00	28,538.00
07/02/2024	JE		2449098			0.00	6,290.00	22,248.00
07/02/2024	JE		2449096			0.00	16,778.00	5,470.00
13/02/2024	IN	TI/35328718	31454808		RAVINDER REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	8,427.00

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19/02/2024	IN	TIHYD/32301892	32212343		MADHAVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	11,572.00
28/02/2024	RC		16153203	shreshthaadentalclinic@okicici-4425886135 15		0.00	72.00	11,500.00
28/02/2024	JE	733249	2581482			72.00	0.00	11,572.00
28/02/2024	JE	733249	2581482			0.00	72.00	11,500.00
02/03/2024	IN	TIHYD/32302498	32212951		DHANA LAXMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	13,595.00
06/03/2024	RC		16157171	Bank Transfer		11,000.00	0.00	24,595.00
06/03/2024	RC		16157171	11000/- Cash Deposit Cash Amount Received		0.00	11,000.00	13,595.00
12/03/2024	JE	733245	2581479			6,030.00	0.00	19,625.00
12/03/2024	JE	733245	2581479			0.00	6,030.00	13,595.00
12/03/2024	RC		16160115	11500/-Cash Deposit Cash Amount Received		0.00	11,500.00	2,095.00
14/03/2024	IN	TIHYD/32303036	32213481		PRASHANTHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	4,174.00
21/03/2024	IN	TI/35385931	31512036		DHANA LAXMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	6,647.00
03/04/2024	IN	TIKER/45004321	41004294		RANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	9,160.00
08/04/2024	IN	TIHYD/46400252	42400251		MANVITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	9,795.00
09/04/2024	IN	TIKER/45013648	41013565		SAMPURNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36	6,705.00	0.00	16,500.00
22/04/2024	JE	793438	2766627			0.00	4,809.00	11,691.00
22/04/2024	JE	793438	2766627			4,809.00	0.00	16,500.00
22/04/2024	RC		26009870	shreshthaadentalclinic@okicici-4113171433 11		0.00	16,500.00	0.00
22/04/2024	IN	TIHYD/46400812	42400809		MAMITHA SHRESTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
22/04/2024	IN	TIKER/45032730	41032536		SWARNALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-34,36	12,976.00	0.00	13,611.00
25/05/2024	IN	TIKER/45085487	41086240		LAXMAN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,27,36,37	7,838.00	0.00	21,449.00

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30/05/2024	IN	TIHYD/46402361	42402357		VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	24,594.00
01/06/2024	RC		26029015	13,611/- Cash Deposit Cash Amount Received		0.00	13,611.00	10,983.00
01/06/2024	JE	190746	2859334			0.00	635.00	10,348.00
01/06/2024	JE	190746	2859334			635.00	0.00	10,983.00
						174,816.00	163,833.00	
							*Period Closing Bal.:	10,983.00