



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/10/2024
HYD000532 - VIKRAM SINGH

							*Period Opening Bal.:	24,186.20
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIHYD/46405153	42405155		ANKITHA JV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	28,032.20
03/08/2024	IN	TIHYD/46405282	42405283		NARESH PAMULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	32,224.20
09/08/2024	IN	TIKER/45205705	41208856		MASTAN SHAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	36,927.20
09/08/2024	IN	TIHYD/46405539	42405537		M L NARASIMHA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	41,119.20
10/08/2024	IN	TIHYD/46405614	42405612		VINITHA RAJPUT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47,48	14,784.00	0.00	55,903.20
22/08/2024	IN	TIHYD/46406008	42406008		MUSTAN SHAIK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	9,434.00	0.00	65,337.20
22/08/2024	RC		26070242	Bank Transfer		0.00	1,959.00	63,378.20
23/08/2024	IN	TIHYD/46406077	42406076		SP LAKSHMI NARSAMBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	65,474.20
28/08/2024	IN	TIHYD/46406267	42406269		KRISHNA CHARY SRIRAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	73,166.20
28/08/2024	IN	TIHYD/46406245	42406247		ASHWINI AMARA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,37	7,692.00	0.00	80,858.20
30/08/2024	IN	TIKER/45240816	41245248		JYOTHI YELIGAR L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-36	380.00	0.00	81,238.20
30/08/2024	IN	TIHYD/46406333	42406335		PARASHARAM RAGHAVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,37	7,692.00	0.00	88,930.20
23/09/2024	RC		26085754	Bank Transfer		0.00	60,000.00	28,930.20
23/09/2024	JE	836186	3166543			45,754.00	0.00	74,684.20
23/09/2024	JE	836186	3166543			0.00	45,754.00	28,930.20
27/09/2024	IN	TIHYD/46407461	42407459		ARMMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,34	34,615.00	0.00	63,545.20

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28/09/2024	IN	TIKER/45284885	41290484		MURALIDHARAN SRICHARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	67,391.20
01/10/2024	IN	TIHYD/46407590	42407588		N G AVINASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	70,348.20
01/10/2024	IN	TIHYD/46407582	42407580		MACHARLA SANDEEP KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	73,493.20
01/10/2024	IN	TIKER/45288791	41294380		P RAJSHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	76,628.20
04/10/2024	IN	TIHYD/46407703	42407754		VIMAL L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	380.00	0.00	77,008.20
08/10/2024	IN	TIKER/45299782	41306653		JAYALAXMI PALADUGU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15	536.00	0.00	77,544.20
08/10/2024	IN	TIKER/45300862	41307730		JAYALAXMI PALADUGU DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14	6,600.00	0.00	84,144.20
15/10/2024	IN	TIHYD/46408050	42408166		KANTA SIKCHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17	412.00	0.00	84,556.20
18/10/2024	IN	TIKER/45314880	41322262		NAFEEZA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,16,17,24,25,26	278.00	0.00	84,834.20
19/10/2024	IN	TIKER/45316349	41323734		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	87,018.20
19/10/2024	IN	TIKER/45316655	41324040		JAYALAXMI PALADUGU DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-15 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	5,111.00	0.00	92,129.20
21/10/2024	IN	TIKER/45318414	41325851		KANTA SIKCHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,34,35,36,37	4,190.00	0.00	96,319.20
24/10/2024	IN	TIHYD/46408373	42408516		B SUDHAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	115,188.20
25/10/2024	IN	TIHYD/46408442	42408592		ANITHA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	117,372.20
26/10/2024	IN	TIHYD/46408480	42408630		TIGULLA ARUNA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	123,924.20

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26/10/2024	IN	TIHYD/46408488	42408638		SINGOGI SWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	126,108.20
28/10/2024	IN	TIHYD/46408524	42408673		SRIPERUMBUPURI KRISHNA VENI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,001.00	0.00	130,109.20
29/10/2024	IN	TIKER/45332078	41340042		NAFEEZA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,16,25,26	2,095.00	0.00	132,204.20
						215,731.00	107,713.00	
							*Period Closing Bal.:	132,204.20