



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
HYD000559 - LAKSHMI PRASANNA K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2023	IN	TI/35005511	31085658		LISHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	1,465.00
07/06/2023	IN	HYD/23-24/2554	32202557		MR. J JAGANNATH RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	179.00	0.00	1,644.00
10/06/2023	IN	SA2300084966	31092038		B S N MURTHY 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	2,941.00
20/06/2023	IN	TI/35010259	31107556		JAGANNATH RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	1,570.00	0.00	4,511.00
29/06/2023	IN	SA2300108954	31122188		R S SHARMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	5,808.00
04/07/2023	RC		16042681	Bank Transfer		0.00	5,808.00	0.00
04/07/2023	JE	294601	1932412			179.00	0.00	179.00
04/07/2023	JE	294601	1932412			0.00	179.00	0.00
07/07/2023	IN	TI/35017749	31134396		DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	722.00
07/07/2023	IN	TI/35017561	31134209		MES .N. AMARAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	2,109.00
08/07/2023	IN	HYD/23-24/3874	32203876		RAMAKRISHNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	0.00	2,288.00
12/07/2023	IN	TI/35022745	31142213		B.S.N. MURTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-25,26	6,277.00	0.00	8,565.00
12/07/2023	IN	TI/35022723	31142191		SWARNA KUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,45,46,47,31,34,3 5,36,37	3,922.00	0.00	12,487.00
14/07/2023	IN	TI/35025081	31145823		RAMU PABBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,055.00
25/07/2023	IN	TI/35038441	31162211		B RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,623.00
27/07/2023	IN	TI/35041419	31165368		P VENUGOPAL REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,191.00
07/08/2023	IN	TI/35058129	31182675		S SWARUPA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,759.00

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08/08/2023	IN	TI/35059687	31184278		B RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	20,327.00
19/09/2023	IN	TI/35121319	31246186		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	21,895.00
20/09/2023	IN	TI/35124009	31248873		B.S.N. MURTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-25,26	4,184.00	0.00	26,079.00
20/09/2023	IN	TI/35124020	31248883		SWARNA KUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,45,46,47,31,34,3 5,36,37	2,615.00	0.00	28,694.00
20/09/2023	RT	31142191	131005283	AMT CNG, PRMN BY SS MAM		0.00	3,922.00	24,772.00
20/09/2023	RT	31142213	131005282	AMT CNG,PRMN BY SS MAM		0.00	6,277.00	18,495.00
09/10/2023	IN	HYD/23-24/7564	32207571		MRS K VIJAY KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	21,452.00
12/10/2023	IN	TI/35154396	31279302		REKHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	23,020.00
14/10/2023	IN	TI/35158518	31283422		BHIKSHAPATHI GOWD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	24,588.00
21/10/2023	IN	HYD/23-24/8120	32208130		K VIJAYA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	27,545.00
23/10/2023	RC		16094897	Bank Transfer		0.00	33,100.00	-5,555.00
25/10/2023	IN	TI/35172827	31297729		SANGEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-3,987.00
27/10/2023	JE		2207840			3,136.00	0.00	-851.00
27/10/2023	JE		2207840			0.00	3,136.00	-3,987.00
27/10/2023	JE		2207837			8,512.00	0.00	4,525.00
17/11/2023	IN	TI/35203897	31328917		K SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,913.00
18/11/2023	IN	TI/35205630	31330651		V SREE DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,481.00
18/11/2023	RC		16107070	Bank Transfer		0.00	4,525.00	2,956.00
18/11/2023	JE	4811	2261735			2,957.00	0.00	5,913.00
18/11/2023	JE	4811	2261735			0.00	2,957.00	2,956.00
22/11/2023	IN	TI/35210622	31335640		G . VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,344.00
25/11/2023	IN	TI/35215643	31340663		DR K SUDHEER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	7,479.00

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29/12/2023	IN	TI/35262120	32210464		MR.KSHITIJ ZHAVERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,575.00
04/01/2024	JE	712246	2381124			2,096.00	0.00	11,671.00
04/01/2024	JE	712246	2381124			0.00	2,096.00	9,575.00
04/01/2024	RC		16127494	drklp61@okaxis-400460861119 Bank Transfer		0.00	9,575.00	0.00
09/01/2024	IN	TI/35277852	31402505		RADHIKA VANGAPALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
09/02/2024	IN	TI/35323239	31449332		SALEGRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,664.00
10/02/2024	IN	TI/35325379	31451472		RATNA KUMARI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-12,27,46,36	4,332.00	0.00	7,996.00
15/02/2024	RC		16147091	drklp61@okaxis-441223674741 Bank Transfer		0.00	2,096.00	5,900.00
28/02/2024	IN	TIHYD/32302335	32212787		MR.BALAJI JANKAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,996.00
04/03/2024	IN	TI/35359563	31485634		MADHAVI KYASA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	9,564.00
18/03/2024	RC		16162854	lakshmi.8646@waaxis-407889070037 Bank Transfer		0.00	10,886.00	-1,322.00
18/03/2024	JE	730247	2556628			0.00	2,096.00	-3,418.00
18/03/2024	JE	730247	2556628			2,096.00	0.00	-1,322.00
29/03/2024	IN	TI/35398320	31524415		V N REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,31,33	6,271.00	0.00	4,949.00
						<b>91,602.00</b>	<b>86,653.00</b>	
							*Period Closing Bal.:	4,949.00