



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
HYD000590 - RAMANA REDDY K V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2022	IN	SA2100411886	32326		RADHINI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
30/03/2022	IN	SA2100411220	5839		MURALI KRISHNA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	7,812.00
31/03/2022	IN	SA2100412238	16166		SRILEKSHMI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	10,937.00
14/04/2022	RC		6003352	Bank Transfer		0.00	10,937.00	0.00
29/04/2022	IN	SA2200039280	1039118		SHANTANU ROY 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	1,562.00
23/05/2022	IN	SA2200072486	1072310		ASHOK REDDY 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	3,124.00
26/05/2022	RC		6021841	Bank Transfer		0.00	1,562.00	1,562.00
07/06/2022	IN	SA2200093153	1092995		RAFAT 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,124.00
14/06/2022	IN	SA2200103346	1103163		MADHAVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,686.00
18/06/2022	IN	SA2200109842	1109651		MONSWON 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,069.00
18/06/2022	IN	SA2200109735	1109544		SRIDHAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,452.00
19/06/2022	IN	SA2200110917	1110723		JAGAPATHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,835.00
15/07/2022	IN	SA2200149688	1149434		INDIRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	10,397.00
15/07/2022	IN	SA2200149661	1149409		PRAJWALA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,959.00
25/08/2022	IN	SA2200210828	1210485		RAVINDRA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	13,424.00
31/08/2022	RC		6062183	Bank Transfer		0.00	10,397.00	3,027.00
09/09/2022	IN	SA2200230340	1229978		230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-16 ,17	3,906.00	0.00	6,933.00
11/09/2022	IN	SA2200232321	1231954		S S RAO 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,398.00
15/09/2022	IN	SA2200238000	1237631		RAGHAVA SHASTRY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,24	1,570.00	0.00	9,968.00
19/09/2022	IN	SA2200243755	1243373		SHARATH REDDY 54 TITANIUM FULL METAL CROWN / BRIDGE(TI MILLED)-37	2,195.00	0.00	12,163.00
20/09/2022	IN	SA2200245425	1245039		KARTHIK REDDY 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	15,051.00

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22/09/2022	IN	SA2200248115	1247717		S S RAO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,516.00
24/09/2022	IN	SA2200251507	1251106		RAGHAVA SHASTRY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,24	1,570.00	0.00	18,086.00
28/09/2022	IN	SA2200257663	1257246		DR SHUKLA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,551.00
29/09/2022	IN	SA2200258936	1258518		ABID ZAIDI OBTURATOR - ACRYLIC-16	2,620.00	0.00	22,171.00
05/10/2022	IN	SA2200264870	1264495		SATISH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36	1,575.00	0.00	23,746.00
05/10/2022	IN	SA2200264563	1264188		LEEBA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	25,211.00
08/10/2022	IN	SA2200269403	1269030		E RAJU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,676.00
15/10/2022	RC		6083094	Bank Transfer		0.00	23,649.00	3,027.00
19/10/2022	IN	SA2200283010	1282623		MALLIKA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	4,492.00
20/10/2022	IN	SA2200285265	1284888		SHASHI 248c. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,22 ,23 ,24 ,25 ,26	3,056.00	0.00	7,548.00
20/10/2022	IN	SA2200285271	1284894		PADMAVATHI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	9,013.00
25/10/2022	IN	SA2200289862	1289483		RAMA MOHAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,478.00
24/11/2022	IN	SA2200328920	1328781		GEETHA 56 TI(DMLS) FULL METAL CROWN-37	1,570.00	0.00	12,048.00
24/11/2022	RC		6099292	Bank Transfer		0.00	10,478.00	1,570.00
30/11/2022	IN	SA2200336612	1336702		P . KARTHIKEYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	3,035.00
08/12/2022	IN	SA2200348453	1348528		SUBNATHA PAL 27a. DENTCARE NOVA FACING W/O DIE-44	1,297.00	0.00	4,332.00
09/12/2022	IN	SA2200349501	1349581		BISHMI PAL 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,26 ,27	6,552.00	0.00	10,884.00
14/12/2022	IN	SA2200355763	1355833		BISHMI PAUL 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	630.00	0.00	11,514.00
22/12/2022	IN	SA2200367290	1367760		MEGHNA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14	998.00	0.00	12,512.00
22/12/2022	IN	SA2200367148	1367618		MALLIKA 19a. M L S FACING CERAMIC-27	1,465.00	0.00	13,977.00
22/12/2022	RC		6112060	Bank Transfer		0.00	3,035.00	10,942.00

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23/12/2022	IN	SA2200368933	1369403		SUBNATHA PAL 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35 ,45 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,45 ,46 ,47	6,552.00	0.00	17,494.00
25/12/2022	IN	SA2200371682	1372150		NEELA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	18,959.00
29/12/2022	IN	SA2200376289	1376753		NAVYA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-35	1,958.00	0.00	20,917.00
08/01/2023	RC		6118726	Bank Transfer		0.00	20,917.00	0.00
13/01/2023	IN	SA2200396781	1397251		NEELA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26	1,575.00	0.00	1,575.00
14/01/2023	IN	SA2200399317	1399783		SIRISHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	3,040.00
17/01/2023	IN	SA2200401738	1402205		NEELIMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	4,505.00
19/01/2023	IN	SA2200404804	1405274		NEELA 19a. M L S FACING CERAMIC-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	14,648.00	0.00	19,153.00
19/01/2023	IN	SA2200405010	1405479		RISHI SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,568.00	0.00	23,721.00
20/01/2023	IN	SA2200406056	1406529		HARINDER KAUR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	25,186.00
28/01/2023	IN	SA2200416018	1416476		KADAMBINI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	26,651.00
30/01/2023	IN	SA2200418145	1418598		NIHARIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	28,116.00
30/01/2023	IN	SA2200418158	1418611		NEELIMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	29,581.00
02/02/2023	IN	SA2200424333	1424774		LINGA REDDY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	31,046.00
04/02/2023	IN	SA2200428452	1428878		B LATHA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	32,511.00
08/02/2023	RC		6132386	Bank Transfer		0.00	29,581.00	2,930.00
13/02/2023	IN	SA2200438307	1438723		RAMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	4,395.00
13/03/2023	RC		6155474	Bank Transfer		0.00	4,395.00	0.00
06/04/2023	IN	SA2300007075	31007057		RAJYA LAKSHMI 19a. M L S FACING CERAMIC-36	1,465.00	0.00	1,465.00
10/04/2023	IN	SA2300010015	31010002		JITENDER 21 M L S FULL METAL-37	924.00	0.00	2,389.00
13/04/2023	IN	SA2300015233	31015219		KEERTHANA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	3,854.00
18/04/2023	IN	SA2300021180	31021162		KAVALINI 19a. M L S FACING CERAMIC-16	1,465.00	0.00	5,319.00
25/04/2023	IN	SA2300029350	31029333		LAXMI REDDY 23 M L S METAL INLAY/ONLAY-34 , 19a. M L S FACING CERAMIC-35 ,36 ,37	5,439.00	0.00	10,758.00
03/05/2023	IN	SA2300039741	31039710		AMTRA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	12,223.00

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06/05/2023	IN	2305456391	34008871	Based On Sales Orders 9015.	SAROJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	13,688.00
26/05/2023	IN	TI/35001899	31069246		LAXMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,27	3,140.00	0.00	16,828.00
27/05/2023	RC		16025815	Bank Transfer		0.00	13,688.00	3,140.00
15/06/2023	IN	SA2300090790	31099624		SURYA PRAKASH RAO 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	4,605.00
17/06/2023	IN	SA2300094185	31103925		SAROJINI 19a. M L S FACING CERAMIC-36 ,45 ,46	4,394.00	0.00	8,999.00
28/06/2023	IN	SA2300107582	31120406		GAUTAMI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-46	998.00	0.00	9,997.00
30/06/2023	IN	SA2300109336	31123062		VENKATESHWARA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	11,462.00
04/07/2023	IN	TI/35016007	31130372		HEMAKOTTA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-	1,568.00	0.00	13,030.00
12/07/2023	RC		16047263	Bank Transfer		0.00	11,462.00	1,568.00
14/07/2023	IN	TI/35024753	31145502		ASHOK AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	3,136.00
20/07/2023	IN	SA2300122682	31153831		VIDYASAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,704.00
04/08/2023	IN	TI/35054102	31178548		RAVINDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,272.00
15/08/2023	IN	TI/35070656	31195346		MALADHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	7,840.00
15/08/2023	IN	TI/35070532	31195222		MALADRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,408.00
21/08/2023	IN	TI/35079754	31204414		AMARENDAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	12,543.00
12/09/2023	IN	TI/35111127	31235975		MANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	15,678.00
16/09/2023	IN	TI/35117993	31242850		HARSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,246.00
27/09/2023	RC		16082778	Bank Transfer		0.00	12,543.00	4,703.00
11/10/2023	IN	TI/35152782	31277686		HEMA SANJIVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,271.00
11/10/2023	IN	TI/35152633	31277537		P RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,839.00
12/10/2023	RC		16090928	Bank Transfer		0.00	4,703.00	3,136.00
05/11/2023	RC		16100978	rrkanapuram-1@okaxis-330979432226 Bank Transfer		0.00	3,136.00	0.00
24/11/2023	IN	TI/35213331	31338351		RAJSHREE KOTHANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	635.00
24/11/2023	IN	TI/35213089	31338111		MEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,328.00

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04/12/2023	IN	TI/35226084	31351127		NANCY DENTCARE NOVA FULL METAL INLAY-26,47	1,877.00	0.00	3,205.00
16/12/2023	IN	TI/35243980	31369029		VIDHAYA SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,773.00
22/12/2023	IN	TI/35252916	31377953		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	11,044.00
04/01/2024	IN	TI/35271922	31396750		MADHAVI LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,612.00
13/01/2024	IN	TI/35284753	31409083		GAJENDRA SINGH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	15,224.00
16/01/2024	IN	TIHYD/32300699	32211156		NINA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	15,917.00
19/01/2024	IN	TI/35292501	31418597		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,485.00
19/01/2024	IN	TIHYD/32300819	32211276		RAJU HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	18,172.00
19/01/2024	JE	134702	2421681			0.00	693.00	17,479.00
19/01/2024	JE	134702	2421681			693.00	0.00	18,172.00
19/01/2024	RC		16137862	Bank Transfer		0.00	15,917.00	2,255.00
29/01/2024	IN	TI/35305714	31431802		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	3,823.00
29/01/2024	IN	TI/35305399	31431488		PRABHA SARDHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,391.00
30/01/2024	IN	TI/35306947	31433035		SRI KRISHNA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	17,932.00
06/02/2024	IN	TI/35318241	31444335		MURTHY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	19,500.00
07/02/2024	IN	TI/35320114	31446208		KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	28,906.00
08/02/2024	JE	723025	2490350			687.00	0.00	29,593.00
08/02/2024	JE	723025	2490350			0.00	687.00	28,906.00
08/02/2024	RC		16148248	Bank Transfer		0.00	16,364.00	12,542.00
08/02/2024	RC		16148250	Bank Transfer		0.00	1,568.00	10,974.00
22/02/2024	IN	TIHYD/32302078	32212529		SUDHA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	12,170.00
29/02/2024	IN	TI/35355414	31481477		VENKAT RAM REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	13,194.00
02/03/2024	IN	TI/35357614	31483687		SATYA NARYANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	14,218.00

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06/03/2024	IN	TI/35363500	31489567		NILOUFER DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	15,242.00
07/03/2024	IN	TI/35365224	31491302		BHAGYA LAKSHMI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	19,945.00
09/03/2024	IN	TI/35367610	31493689		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27,41,42,43,31,32,33	14,109.00	0.00	34,054.00
16/03/2024	IN	TI/35379779	31505875		KISHORE PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	35,622.00
18/03/2024	IN	TI/35380823	31506921		VENKAT RAM REDDY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	37,190.00
21/03/2024	IN	TI/35387341	31513443		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,27	2,095.00	0.00	39,285.00
25/03/2024	RC		16166284	Bank Transfer		0.00	13,194.00	26,091.00
25/03/2024	JE	731687	2571455			1,196.00	0.00	27,287.00
25/03/2024	JE	731687	2571455			0.00	1,196.00	26,091.00
27/03/2024	IN	TI/35395739	31521835		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,27	3,143.00	0.00	29,234.00
02/04/2024	RC		26000218	Bank Transfer		0.00	29,234.00	0.00
08/04/2024	IN	TIKER/45011328	41011266		MV RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
08/04/2024	IN	TIKER/45012432	41012359		PUVMINE DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	2,507.00
						241,843.00	239,336.00	
							*Period Closing Bal.:	2,507.00