



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
HYD000633 - MALLIKARJUN REDDY B

							*Period Opening Bal.:	232,272.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIHYD/46401181	42401178		MD.ALEEM SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	232,965.00
01/05/2024	IN	TIHYD/46401188	42401185		JYOTHI.R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	236,110.00
02/05/2024	IN	TIKER/45047652	41047380		JYOTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	238,526.00
04/05/2024	IN	TIHYD/46401343	42401340		D NARSIMHA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	238,705.00
06/05/2024	IN	TIHYD/46401360	42401357		P SHAILAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	242,897.00
06/05/2024	IN	TIHYD/46401364	42401361		P.KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	244,993.00
07/05/2024	IN	TIKER/45054809	41055350		K NARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24	8,050.00	0.00	253,043.00
07/05/2024	IN	TIKER/45055400	41055938		KAMAKSHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	259,314.00
07/05/2024	IN	TIKER/45055754	41056289		BHARAT KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE NOVA FULL METAL REST-11,21	3,423.00	0.00	262,737.00
08/05/2024	IN	TIKER/45057225	41058170		BHARAT KOWSHIK DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	263,984.00
08/05/2024	IN	TIKER/45057431	41058373		T. BHASKAR REDDY DENTCARE NOVA HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	28,273.00	0.00	292,257.00
08/05/2024	IN	TIHYD/46401453	42401457		D NARSIMHA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	0.00	296,449.00
09/05/2024	IN	TIKER/45059279	41060211		S PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	25,149.00	0.00	321,598.00

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09/05/2024	IN	TIHYD/46401516	42401520		S JAGAN MOHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	323,694.00
10/05/2024	IN	TIHYD/46401591	42401593		YASHODHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-41	2,095.00	0.00	325,789.00
10/05/2024	IN	TIHYD/46401556	42401560		S.AARTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14	536.00	0.00	326,325.00
10/05/2024	IN	TIKER/45060921	41061842		K VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,45,46,47,35,36,37	10,974.00	0.00	337,299.00
10/05/2024	IN	TIKER/45060821	41061745		R RUKMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47,37	4,703.00	0.00	342,002.00
10/05/2024	IN	TIKER/45060640	41061565		G JANGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	345,137.00
12/05/2024	IN	TIKER/45063766	41064675		K NARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24	7,219.00	0.00	352,356.00
13/05/2024	IN	TIKER/45064530	41065431		G CHANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	355,491.00
13/05/2024	IN	TIKER/45064697	41065598		B YADHAGIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	357,059.00
14/05/2024	IN	TIHYD/46401714	42401715		E PRAMODHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	361,251.00
16/05/2024	IN	TIKER/45069622	41070484		YASHODHA 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	363,724.00
16/05/2024	IN	TIKER/45069733	41070594		K HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,41,42,43,44,3 1,32,33,34,35	21,947.00	0.00	385,671.00
18/05/2024	IN	TIKER/45072895	41073728		K YADHUMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	20,903.00	0.00	406,574.00
18/05/2024	IN	TIKER/45074020	41074845		ANASUYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,34,35,36,37	13,238.00	0.00	419,812.00
20/05/2024	IN	TIKER/45075694	41076509		CH DAIVA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,135.00	0.00	422,947.00
20/05/2024	IN	TIKER/45075551	41076366		A SRAVANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	426,082.00

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20/05/2024	IN	TIKER/45075385	41076203		A VIJAYALAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	429,227.00
20/05/2024	IN	TIKER/45074999	41075822		B SWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	435,498.00
21/05/2024	IN	TIKER/45077315	41078120		K RAVINDER REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	441,769.00
21/05/2024	RC		26023706	Bank Transfer		0.00	90,000.00	351,769.00
21/05/2024	JE	799807	2830718			4,766.00	0.00	356,535.00
21/05/2024	JE	799807	2830718			0.00	4,766.00	351,769.00
22/05/2024	IN	TIHYD/46402064	42402058		K BHASKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48,35,36,37	10,479.00	0.00	362,248.00
24/05/2024	IN	TIKER/45082479	41083249		T RAJENDAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	368,519.00
24/05/2024	IN	TIKER/45082501	41083270		TULSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	371,654.00
24/05/2024	IN	TIKER/45082508	41083277		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	373,222.00
24/05/2024	IN	TIKER/45082658	41083427		M ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,37	3,135.00	0.00	376,357.00
24/05/2024	RC		26025168	Bank Transfer		0.00	60,000.00	316,357.00
24/05/2024	JE	800896	2842371			2,095.00	0.00	318,452.00
24/05/2024	JE	800896	2842371			0.00	2,095.00	316,357.00
25/05/2024	IN	TIKER/45084678	41085431		D.SUGUNAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	326,021.00
25/05/2024	IN	TIHYD/46402211	42402204		Y.YADAGIRI RAO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	326,714.00
27/05/2024	IN	TIKER/45086434	41087185		BORUGAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	333,655.00
27/05/2024	IN	TIKER/45086336	41087087		KAMALAKSHAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,41,42,43,31,32,33,35,36,3 7,38	17,244.00	0.00	350,899.00
28/05/2024	RC		26026603	40,000/- Cash Deposit Cash Amount Received		0.00	40,000.00	310,899.00
28/05/2024	RC		26026604	38,500/- Cash Deposit Cash Amount Received		0.00	38,500.00	272,399.00
28/05/2024	JE	801287	2845863			0.00	6,983.00	265,416.00
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31/05/2024	IN	TIKER/45093275	41093981		ANASUYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-27	7,478.00	0.00	279,877.00
31/05/2024	IN	TIKER/45093676	41094378		M SUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	284,580.00
31/05/2024	IN	TIKER/45093831	41094530		NARSIMHA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	290,867.00
31/05/2024	IN	TIKER/45094003	41094701		B MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	292,435.00
31/05/2024	IN	TIKER/45094052	41094750		C H RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	294,003.00
31/05/2024	IN	TIKER/45094733	41095425		M MATHEWS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,41,42,43,31,32,33	14,109.00	0.00	308,112.00
						318,184.00	242,344.00	
							*Period Closing Bal.:	308,112.00