



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/07/2023 To Date : 10/08/2023
HYD000822 - REDDY Y S

							*Period Opening Bal.:	19,430.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	IN	SA2300118788	31139679		SWAPNA T YSR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	26,650.00	0.00	46,080.00
11/07/2023	IN	TI/35020908	31140024		SONIA GRACE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	49,037.00
11/07/2023	IN	TI/35021273	31140387		CHAKARVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	50,605.00
11/07/2023	IN	TI/35021599	31140713		MOHD MASIHUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	52,173.00
11/07/2023	IN	TI/35021817	31140929		G V SUSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	60,011.00
12/07/2023	IN	HYD/23-24/4030	32204031		SHYANTHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	4,190.00	0.00	64,201.00
14/07/2023	RT	32204031	132200070	Based On A/R Invoices 32204031. C/N FOR ADDRESS CHANGE CN 23-24/CN57		0.00	4,190.00	60,011.00
14/07/2023	IN	TI/35025444	31146185		MAHADEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	67,849.00
14/07/2023	IN	TI/35025241	31145982		R PADMAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	69,417.00
14/07/2023	IN	SA2300120516	31145386		MANISHA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,985.00
15/07/2023	IN	HYD/23-24/4234	32204236		V V S MURTHY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41	3,145.00	0.00	74,130.00
15/07/2023	IN	SA2300120922	31146813		SATYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17	4,703.00	0.00	78,833.00
15/07/2023	IN	TI/35026026	31147481		JAWAHAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	80,401.00
15/07/2023	IN	TI/35026292	31147745		RAM BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	99,270.00
15/07/2023	IN	TI/35026594	31148045		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	111,849.00
15/07/2023	RT		131003178	Scheme generated creditnote		0.00	2,688.00	109,161.00

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16/07/2023	IN	SA2300121373	31149764		JAGADEESH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	110,729.00
19/07/2023	IN	HYD/23-24/4357	32204359		AMRUTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	119,599.00
20/07/2023	IN	TI/35032379	31155346		R PADMAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	132,178.00
21/07/2023	IN	SA2300122906	31155651		A SHARATH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 ,46 ,47	8,870.00	0.00	141,048.00
21/07/2023	IN	TI/35033087	31156331		DEEPTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,35	3,135.00	0.00	144,183.00
21/07/2023	IN	TI/35033222	31156465		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	145,751.00
21/07/2023	IN	TI/35033223	31156466		DHANALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	150,454.00
21/07/2023	IN	TI/35033226	31156469		SUNIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	153,411.00
21/07/2023	IN	TI/35033259	31156502		KUSUM KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	154,979.00
22/07/2023	IN	HYD/23-24/4562	32204561		SUDHA RANI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	158,602.00
22/07/2023	IN	TI/35034850	31158323		SAI LAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	168,036.00
22/07/2023	IN	TI/35035794	31159265		V V S MURTHY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	170,549.00
24/07/2023	IN	TI/35036945	31160599		ESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	173,684.00
24/07/2023	IN	TI/35036966	31160620		RAJASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	179,955.00
25/07/2023	JE	449935	2020469			3,787.00	0.00	183,742.00
25/07/2023	JE	449935	2020469			0.00	3,787.00	179,955.00
25/07/2023	RC		16052688	Bank Transfer		0.00	20,000.00	159,955.00
25/07/2023	IN	TI/35038288	31162058		BISHWANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	161,523.00
25/07/2023	IN	TI/35038274	31162044		OMPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	164,658.00
25/07/2023	IN	TI/35038432	31162202		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	166,226.00

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25/07/2023	IN	TI/35038383	31162153		N SUDHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	167,794.00
27/07/2023	IN	HYD/23-24/4728	32204731		ESHWAR REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	170,751.00
28/07/2023	IN	TI/35043294	31167307		SRIKANTH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	172,319.00
28/07/2023	IN	TI/35044074	31168084		G SARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	175,454.00
28/07/2023	IN	TI/35044016	31168026		SRINVAS RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	178,589.00
28/07/2023	IN	TI/35043882	31167892		RADHA KRISHNA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	183,292.00
28/07/2023	IN	TI/35043691	31167702		SUDHA RANI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	189,172.00
29/07/2023	IN	TI/35045514	31169597		KRISHNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	195,443.00
31/07/2023	IN	TI/35047107	31171295		J.S KANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	197,011.00
31/07/2023	IN	TI/35047432	31171618		VANI SREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	198,579.00
31/07/2023	RC		16055612	Bank Transfer		0.00	22,000.00	176,579.00
31/07/2023	RC		16055839	Bank Transfer		0.00	100,000.00	76,579.00
31/07/2023	JE	449938	2020471			3,145.00	0.00	79,724.00
31/07/2023	JE	449938	2020471			0.00	3,145.00	76,579.00
31/07/2023	JE	449937	2020470			5,083.00	0.00	81,662.00
31/07/2023	JE	449937	2020470			0.00	5,083.00	76,579.00
01/08/2023	IN	HYD/23-24/4922	32204927		B LAXMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	79,536.00
01/08/2023	IN	TI/35049031	31173290		SHARATH CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	81,104.00
01/08/2023	RC		16056488	Bank Transfer		0.00	31,500.00	49,604.00
03/08/2023	IN	TI/35052464	31176853		SUMITH CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	51,172.00
04/08/2023	IN	TI/35054432	31178878		SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	55,875.00

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04/08/2023	IN	TI/35054348	31178794		GAYATRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	57,443.00
04/08/2023	IN	TI/35054037	31178483		RAGHU RAM TEJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	60,578.00
05/08/2023	IN	TI/35056795	31181288		SAI RITHIK REDDY WRAPAROUND RETAINER BEGG (RETAINER)-22	750.00	0.00	61,328.00
07/08/2023	IN	TI/35058409	31182957		AFREEN SULTANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	66,031.00
08/08/2023	IN	TI/35059895	31184483		MANI TEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	67,599.00
08/08/2023	IN	TI/35059799	31184388		BHARMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	69,167.00
09/08/2023	IN	TI/35062760	31187375		V R MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	72,302.00
10/08/2023	RT	31182957	131003882	ADDRESS CHANGE A/D PER.D.B		0.00	4,703.00	67,599.00
10/08/2023	IN	TI/35063164	31187806		RAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	69,167.00
10/08/2023	RC		16061207	Bank Transfer		0.00	45,079.00	24,088.00
						246,833.00	242,175.00	
							*Period Closing Bal.:	24,088.00