



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 19/09/2024
HYD000856 - SANJAY REDDY P

							*Period Opening Bal.:	23,134.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141582	41143236		NARENDER REDDY DOKURI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,23,24	1,252.00	0.00	24,386.00
02/07/2024	IN	TIKER/45142967	41144571		NARENDER REDDY DOKURI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27	2,573.00	0.00	26,959.00
08/07/2024	IN	TIHYD/46403992	42403992		VINAYAK RAO CUTTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	27,165.00
10/07/2024	IN	TIHYD/46404103	42404103		LOHITHA REDDY GUNDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	30,122.00
11/07/2024	IN	TIHYD/46404126	42404126		MAYANK REDDY MOKILA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	30,700.00
12/07/2024	IN	TIHYD/46404188	42404188		VINAYAK RAO CUTTA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,17	1,181.00	0.00	31,881.00
17/07/2024	IN	TIKER/45167879	41169434		VINAYAK RAO CUTTA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17	788.00	0.00	32,669.00
20/07/2024	IN	TIHYD/46404579	42404579		NIKITHA SANTOSH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	33,824.00
25/07/2024	RC		26055426	9959960566@ybl-420793272020 Bank Transfer		0.00	23,134.00	10,690.00
25/07/2024	JE	819230	3002355			0.00	15,924.00	-5,234.00
25/07/2024	JE	819230	3002355			15,924.00	0.00	10,690.00
26/07/2024	IN	TIHYD/46404905	42404907		DEEPTHI N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	13,647.00
27/07/2024	IN	TIHYD/46404937	42404939		ANJI REDDY.K DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47	24,914.00	0.00	38,561.00
29/07/2024	IN	TIKER/45186670	41189623		CHANDANA PASULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,129.00
30/07/2024	IN	TIKER/45188936	41192120		RAJESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	46,400.00
02/08/2024	IN	TIKER/45194328	41197511		S PRATHAP REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	51,103.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	IN	TIKER/45196453	41199626		K RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18	10,974.00	0.00	62,077.00
08/08/2024	IN	TIHYD/46405520	42405518		SREENIDHI NARWA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	65,034.00
09/08/2024	IN	TIKER/45205924	41209075		ANITHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	66,602.00
09/08/2024	IN	TIHYD/46405574	42405572		DEEPTHI NARWA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	69,559.00
12/08/2024	IN	TIKER/45210204	41213345		MADHUSUDHAN BATTU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,18,41 ,42,43,31,32,33,34	3,755.00	0.00	73,314.00
13/08/2024	IN	TIKER/45212104	41215244		NAGARAJ EDIKUDA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36,37	939.00	0.00	74,253.00
14/08/2024	IN	TIHYD/46405739	42405737		SAI KEERTHI.GOLLA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11,41	1,373.00	0.00	75,626.00
14/08/2024	IN	TIHYD/46405772	42405770		SRI KRISHNA BUSSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	77,722.00
15/08/2024	IN	TIHYD/46405785	42405783		VAISHNAVI AKULA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	78,877.00
21/08/2024	RC		26069264	bskvvk91@okaxis-423432437868 Bank Transfer		0.00	10,600.00	68,277.00
21/08/2024	RC		26069968	Bank Transfer		0.00	5,000.00	63,277.00
21/08/2024	JE	829291	3100835			0.00	7,461.00	55,816.00
21/08/2024	JE	829291	3100835			7,461.00	0.00	63,277.00
22/08/2024	IN	TIKER/45227112	41231255		NIRMALA JILLELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	64,845.00
24/08/2024	RC		26071250	9959960566@ybl-423707745861 Bank Transfer		0.00	28,143.00	36,702.00
24/08/2024	JE	829293	3100836			23,530.00	0.00	60,232.00
24/08/2024	JE	829293	3100836			0.00	23,530.00	36,702.00
11/09/2024	RT	42404103	142400200	CD/SL NO- 1014/TIHYD/46404103/AMOUNT RS-		0.00	2,957.00	33,745.00
16/09/2024	IN	TIHYD/46407018	42407018		HEMALATHA PANDIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	35,841.00
						129,456.00	116,749.00	
							*Period Closing Bal.:	35,841.00