



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
HYD000908 - NAGA BHUSHAN REDDY PUNURU

							*Period Opening Bal.:	151,814.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45050151	41049872		SUCHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	153,382.00
03/05/2024	IN	TIKER/45050213	41049934		RAMA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	156,517.00
03/05/2024	IN	TIHYD/46401263	42401260		M .BHASKER REDDY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	160,140.00
03/05/2024	IN	TIHYD/46401281	42401278		SAMIKSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	161,411.00
04/05/2024	IN	TIKER/45051728	41051441		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	162,979.00
04/05/2024	IN	TIHYD/46401327	42401324		VIJAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	2,615.00	0.00	165,594.00
06/05/2024	IN	TIKER/45053701	41053404		VARA LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	167,162.00
07/05/2024	IN	TIKER/45054815	41055356		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	171,865.00
07/05/2024	IN	TIKER/45055576	41056111		VIRAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	173,433.00
07/05/2024	IN	TIKER/45055581	41056116		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	175,001.00
07/05/2024	IN	TIKER/45055614	41056149		RAM LAXMAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,41,42,43,44,31,32,33,35,36,37	20,379.00	0.00	195,380.00
07/05/2024	IN	TIKER/45056182	41056714		NARASIMHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	196,948.00
08/05/2024	IN	TIKER/45057545	41058486		M .BHASKER REDDY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	202,828.00
09/05/2024	IN	TIKER/45059289	41060221		ANNAPURNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	207,531.00
09/05/2024	IN	TIKER/45058867	41059806		RAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17	4,703.00	0.00	212,234.00

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09/05/2024	IN	TIKER/45058865	41059804		P KOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	215,369.00
10/05/2024	IN	TIKER/45060549	41061474		VASAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	218,504.00
10/05/2024	IN	TIKER/45060688	41061613		YADAGIRI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	220,072.00
10/05/2024	IN	TIKER/45060698	41061623		VIJAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,27	3,922.00	0.00	223,994.00
10/05/2024	IN	TIKER/45061561	41062478		SUNEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	227,129.00
11/05/2024	IN	TIKER/45062387	41063303		JAYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46	9,406.00	0.00	236,535.00
11/05/2024	IN	TIKER/45062876	41063787		SANTOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	238,103.00
16/05/2024	IN	TIKER/45069554	41070416		PB SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	239,671.00
16/05/2024	IN	TIKER/45069893	41070751		YASEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25	4,703.00	0.00	244,374.00
18/05/2024	JE	188070	2822012			10,130.00	0.00	254,504.00
18/05/2024	JE	188070	2822012			0.00	10,130.00	244,374.00
18/05/2024	RC		26022682	Bank Transfer		0.00	151,814.00	92,560.00
18/05/2024	IN	TIKER/45073297	41074129		JAYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	97,263.00
18/05/2024	IN	TIKER/45073035	41073868		KONDAL RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,41,42,43,44,31,32,33,34,3 5,36	17,244.00	0.00	114,507.00
20/05/2024	IN	TIHYD/46401953	42401950		M.POOJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	115,142.00
21/05/2024	IN	TIKER/45076933	41077741		KRISHNA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	121,413.00
22/05/2024	IN	TIKER/45078755	41079553		SUDHAKAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	122,981.00
22/05/2024	IN	TIKER/45079464	41080252		RAMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,46,31,32,33	10,974.00	0.00	133,955.00
22/05/2024	IN	TIKER/45079815	41080599		N SURYA NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	135,523.00
22/05/2024	IN	TIHYD/46402035	42402031		DOLLY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	136,794.00

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23/05/2024	IN	TIHYD/46402107	42402101		NAGA BHUSHAN REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	138,065.00
24/05/2024	IN	TIHYD/46402150	42402144		AAKHILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	139,336.00
25/05/2024	IN	TIHYD/46402202	42402195		TEJASWINI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	140,029.00
25/05/2024	IN	TIKER/45084213	41084971		PRANAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	141,597.00
25/05/2024	IN	TIKER/45084206	41084964		RAJESH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	144,732.00
26/05/2024	IN	TIKER/45085629	41086381		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	146,300.00
27/05/2024	IN	TIKER/45086495	41087246		YAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	147,868.00
27/05/2024	IN	TIKER/45087477	41088215		PADMA PAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17,35,36,37	7,838.00	0.00	155,706.00
27/05/2024	IN	TIHYD/46402231	42402224		LAXMI RAJYAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	156,552.00
28/05/2024	IN	TIKER/45087779	41088519		SOUJANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	158,120.00
28/05/2024	IN	TIKER/45088300	41089038		G USHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	159,688.00
28/05/2024	IN	TIKER/45088445	41089180		SOWKHYA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	163,009.00
28/05/2024	IN	TIKER/45088499	41089232		WAHEEDA SULTANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	164,577.00
29/05/2024	IN	TIKER/45090918	41091642		WAHEEDA SULTANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	166,145.00
30/05/2024	IN	TIKER/45091576	41092298		UJAIR WAJID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	167,713.00
30/05/2024	IN	TIKER/45091768	41092489		NARASIMHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	911.00	0.00	168,624.00
30/05/2024	IN	TIKER/45091983	41092697		AKHILA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , 3D PRINTED CAST FULL ARCH-21,31 , BEGGS RETAINER-21,31	3,736.00	0.00	172,360.00
31/05/2024	IN	TIKER/45094718	41095411		K SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	175,495.00
01/06/2024	IN	TIKER/45095169	41096861		K BHASKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	177,063.00
01/06/2024	IN	TIKER/45095247	41096937		SHAKUNTALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,41,42,43,44,45,46,31,32, 33,34,35,36,37	12,760.00	0.00	189,823.00

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01/06/2024	IN	TIKER/45095544	41097233		VENKATA SUBBAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	194,526.00
04/06/2024	IN	TIKER/45098655	41100321		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	197,661.00
04/06/2024	IN	TIKER/45098733	41100399		SULOCHANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	4,159.00	0.00	201,820.00
04/06/2024	IN	TIKER/45099401	41101051		SWAMY DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11,12,21,22	12,579.00	0.00	214,399.00
04/06/2024	IN	TIKER/45099935	41101580		SRIHITHA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	221,041.00
07/06/2024	IN	TIKER/45104014	41105618		KARTHIK REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	222,609.00
07/06/2024	IN	TIKER/45104384	41105985		TRINATH RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	225,744.00
10/06/2024	IN	TIKER/45107377	41108957		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	227,312.00
10/06/2024	IN	TIKER/45107643	41109220		BHARGAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	228,880.00
10/06/2024	IN	TIKER/45107825	41109399		NARASIMHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	229,536.00
11/06/2024	IN	TIHYD/46402836	42402837		LAXMI RAJYAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41	2,095.00	0.00	231,631.00
11/06/2024	IN	TIKER/45109203	41110761		D AKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,47	3,135.00	0.00	234,766.00
13/06/2024	IN	TIKER/45112945	41114463		NITISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	237,911.00
13/06/2024	IN	TIKER/45113309	41114820		M LEELAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	244,201.00
13/06/2024	IN	TIHYD/46402929	42402930		C GOVINDA REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	245,047.00
14/06/2024	IN	TIKER/45114812	41116314		MANJULA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	246,615.00
14/06/2024	IN	TIKER/45115621	41117091		RAJASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,26,27	6,271.00	0.00	252,886.00
14/06/2024	IN	TIHYD/46402952	42402953		A SRINIVAS BABU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,21,22,23, 25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,21,22,23, 25,26	5,229.00	0.00	258,115.00

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15/06/2024	IN	TIKER/45116769	41118235		SHAKUNTALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,41,42,43,44,45,46,3 1,32,33,34,35,36,37	9,188.00	0.00	267,303.00
15/06/2024	IN	TIKER/45117002	41118463		LAXMI RAJYAM 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	269,776.00
18/06/2024	IN	TIKER/45120289	41122144		ABHISHEK B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	272,911.00
18/06/2024	IN	TIKER/45121246	41123081		RANGA SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	274,479.00
19/06/2024	IN	TIHYD/46403205	42403205		C GOVINDA REDDY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	276,574.00
19/06/2024	IN	TIKER/45123052	41124853		SWARAJYA LAXMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,16,17,24,25 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,17,24,25	484.00	0.00	277,058.00
20/06/2024	IN	TIKER/45124957	41126727		SHIVA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26,27,45,46,4 7,35,36,37	20,379.00	0.00	297,437.00
21/06/2024	IN	TIKER/45125478	41127367		SHAKUNTALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	302,140.00
21/06/2024	IN	TIKER/45125672	41127559		SWARAJYA LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,41,42,43,31,32,33	6,587.00	0.00	308,727.00
21/06/2024	IN	TIKER/45126084	41127949		KALYAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	310,295.00
22/06/2024	IN	TIHYD/46403325	42403326		K HARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	312,391.00
22/06/2024	IN	TIHYD/46403336	42403337		NAGAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	313,237.00
24/06/2024	JE	195259	2916331			0.00	7,509.00	305,728.00
24/06/2024	JE	195259	2916331			7,509.00	0.00	313,237.00
24/06/2024	RC		26040028	Bank Transfer		0.00	100,000.00	213,237.00
24/06/2024	IN	TIKER/45129974	41131803		MANIKEERTH REDDY DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11,21	6,290.00	0.00	219,527.00

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24/06/2024	IN	TIKER/45129811	41131642		A SRINIVAS BABU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,21,2 2,23,25,26,45,46,47,34,35,36,37	7,844.00	0.00	227,371.00
24/06/2024	IN	TIKER/45129728	41131560		C GOVINDA REDDY 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	229,844.00
24/06/2024	IN	TIKER/45129375	41131210		OM PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	231,412.00
25/06/2024	IN	TIKER/45131735	41133530		JANGA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	234,547.00
26/06/2024	IN	TIKER/45132644	41134427		BALA SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	236,115.00
26/06/2024	IN	TIKER/45133249	41135028		ACHYUTHA RAMAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	239,250.00
27/06/2024	IN	TIHYD/46403528	42403527		JASWANTH REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	240,521.00
27/06/2024	IN	TIKER/45136045	41137787		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	15,677.00	0.00	256,198.00
27/06/2024	IN	TIKER/45135544	41137293		DILIP PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	260,901.00
27/06/2024	IN	TIKER/45135500	41137250		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	262,469.00
27/06/2024	IN	TIKER/45135234	41136985		ANJALIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	264,037.00
28/06/2024	IN	TIKER/45137216	41138942		SWARAJYA LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,41,42,43,31,3 2,33	5,906.00	0.00	269,943.00
28/06/2024	IN	TIKER/45137497	41139198		RAMA BHARGAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	271,511.00
29/06/2024	IN	TIKER/45138637	41140324		VAISHNAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	273,079.00
29/06/2024	IN	TIKER/45138762	41140449		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	274,647.00
29/06/2024	IN	TIHYD/46403656	42403653		NAGAMANI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,34,35,36,37	3,793.00	0.00	278,440.00
						396,079.00	269,453.00	
							*Period Closing Bal.:	278,440.00