



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
HYD000908 - NAGA BHUSHAN REDDY PUNURU

							*Period Opening Bal.:	278,440.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141843	41143479		TIRUMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	280,008.00
01/07/2024	IN	TIHYD/46403709	42403709		KALYAN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	281,279.00
02/07/2024	IN	TIKER/45143423	41145013		SREE KRUTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	281,914.00
02/07/2024	IN	TIKER/45143496	41145085		RADHIKA DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-16	3,728.00	0.00	285,642.00
02/07/2024	IN	TIKER/45143499	41145088		RADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16	4,071.00	0.00	289,713.00
02/07/2024	IN	TIKER/45143976	41145563		ANIRUDH 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,119.00	0.00	292,832.00
03/07/2024	IN	TIKER/45144309	41145896		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	294,400.00
03/07/2024	IN	TIKER/45144936	41146519		SHIVAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	295,968.00
03/07/2024	IN	TIHYD/46403803	42403803		INNAIAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,24,25, 26,27	423.00	0.00	296,391.00
04/07/2024	IN	TIKER/45146347	41147929		SHARMEEN BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	297,959.00
04/07/2024	IN	TIKER/45146945	41148525		NAGAMANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,269.00	0.00	301,228.00
05/07/2024	IN	TIKER/45148163	41149743		SUBRAMANYA SAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	302,796.00
05/07/2024	IN	TIKER/45148701	41150281		SHIVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	313,770.00

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05/07/2024	IN	TIKER/45149200	41150780		SATYA NARAYANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	629.00	0.00	314,399.00
06/07/2024	IN	TIHYD/46403963	42403963		PRIYATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	316,495.00
08/07/2024	IN	TIKER/45152612	41154183		SHIVA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	319,630.00
09/07/2024	IN	TIKER/45154094	41155663		MANOGNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	321,198.00
09/07/2024	IN	TIHYD/46404041	42404041		KEERTHI SRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	322,469.00
10/07/2024	IN	TIHYD/46404086	42404086		INNAIAH DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,24, 25,26,27	3,145.00	0.00	325,614.00
11/07/2024	IN	TIKER/45158500	41160063		NEELIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	327,182.00
12/07/2024	IN	TIKER/45159359	41160921		GEETHA LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,34	3,135.00	0.00	330,317.00
12/07/2024	IN	TIKER/45159405	41160967		SAMYUKTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	331,885.00
12/07/2024	IN	TIKER/45159831	41161393		B CHANDRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	333,453.00
12/07/2024	IN	TIKER/45160101	41161662		DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	335,021.00
12/07/2024	IN	TIKER/45160265	41161826		ANEES FATIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	338,156.00
12/07/2024	IN	TIKER/45160276	41161837		GIRIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	339,724.00
12/07/2024	IN	TIKER/45160779	41162339		NAZEER UNNISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	344,427.00
12/07/2024	IN	TIHYD/46404208	42404208		SATYA NARAYANA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,352.00	0.00	347,779.00
13/07/2024	IN	TIKER/45162299	41163856		ROHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	350,924.00
13/07/2024	IN	TIKER/45161401	41162959		M V RAMESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	352,492.00

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13/07/2024	IN	TIKER/45161262	41162821		SUSHMA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	354,060.00
15/07/2024	IN	TIKER/45164080	41165638		INNIAIAH DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,24,25,26,27	4,718.00	0.00	358,778.00
17/07/2024	IN	TIHYD/46404417	42404417		ROHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	360,049.00
18/07/2024	IN	TIKER/45169210	41170762		SHIVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,33	9,406.00	0.00	369,455.00
18/07/2024	IN	TIKER/45169479	41171029		SATYA NARAYANA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	4,721.00	0.00	374,176.00
20/07/2024	IN	TIKER/45173241	41174787		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,47	8,783.00	0.00	382,959.00
22/07/2024	JE	201017	2991099			0.00	5,987.00	376,972.00
22/07/2024	JE	201017	2991099			5,987.00	0.00	382,959.00
22/07/2024	JE	201016	2991098			0.00	10,265.00	372,694.00
22/07/2024	JE	201016	2991098			10,265.00	0.00	382,959.00
22/07/2024	RC		26054056	Bank Transfer		0.00	100,000.00	282,959.00
22/07/2024	RC		26054055	Bank Transfer		0.00	100,000.00	182,959.00
22/07/2024	IN	TIKER/45174741	41176285		MALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,46,47,36,37	4,709.00	0.00	187,668.00
23/07/2024	IN	TIKER/45177393	41180181		J P SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,28,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	9,044.00	0.00	196,712.00
24/07/2024	IN	TIHYD/46404762	42404765		T.SUSHEELA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	197,752.00
24/07/2024	IN	TIKER/45178883	41181671		SUJATHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	199,320.00
24/07/2024	IN	TIKER/45178870	41181658		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	200,888.00
25/07/2024	IN	TIKER/45180740	41183524		RAMSA DATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	202,456.00
26/07/2024	IN	TIKER/45182689	41185652		RUKSANA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	204,024.00

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26/07/2024	IN	TIHYD/46404871	42404873		P. PRASAD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	204,717.00
27/07/2024	IN	TIKER/45184901	41187857		MALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	7,064.00	0.00	211,781.00
27/07/2024	IN	TIKER/45185486	41188442		SUDHAKAR T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	213,349.00
27/07/2024	IN	TIKER/45185523	41188479		APARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	3,135.00	0.00	216,484.00
27/07/2024	IN	TIHYD/46404917	42404919		RAVI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	219,629.00
29/07/2024	IN	TIKER/45187796	41190747		B SURYA NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	222,764.00
30/07/2024	IN	TIKER/45189133	41192317		RAVINDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	224,332.00
31/07/2024	IN	TIKER/45190441	41193626		D NARESH KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	236,911.00
						174,723.00	216,252.00	
							*Period Closing Bal.:	236,911.00