



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
HYD000982 - CHARAN THEJA SRIRAM

							*Period Opening Bal.:	90,673.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIHYD/46400008	42400008		MALLIKARJUNA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,44,45,46,47,34,35,36,37	2,856.00	0.00	93,529.00
04/04/2024	IN	TIHYD/46400168	42400168		RAMESH MATTA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	94,600.00
05/04/2024	IN	TIKER/45007410	41007369		PRITAM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	96,168.00
05/04/2024	IN	TIKER/45007749	41007707		SNEHA LATHA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	98,994.00
05/04/2024	IN	TIKER/45007937	41007894		VIJAY DHARAVATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	100,382.00
08/04/2024	IN	TIKER/45011421	41011357		AMIT RAUT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	101,770.00
08/04/2024	IN	TIKER/45011457	41011393		MALLESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	103,158.00
08/04/2024	IN	TIKER/45012447	41012374		RAMESH MATTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	122,027.00
09/04/2024	IN	TIKER/45013183	41013106		BHARGAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	124,123.00
11/04/2024	IN	TIKER/45016493	41016402		YADENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	126,219.00
12/04/2024	IN	TIKER/45018399	41018296		SATHVIKA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	128,172.00
18/04/2024	JE	183250	2759256			785.00	0.00	128,957.00
18/04/2024	JE	183250	2759256			0.00	785.00	128,172.00
18/04/2024	RC		26011167	Bank Transfer		0.00	785.00	127,387.00
18/04/2024	JE	183046	2756453			5,930.00	0.00	133,317.00
18/04/2024	JE	183046	2756453			0.00	5,930.00	127,387.00
18/04/2024	RC		26010694	Bank Transfer		0.00	89,888.00	37,499.00
19/04/2024	IN	TIKER/45028798	41028628		MAHESH KONDA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	40,820.00

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20/04/2024	RT	32213323	142400038	CD/SL:-518/TIHYD32302875/RS 785/ MRS DAISY BABY/DUE TO ESTHETIC		0.00	785.00	40,035.00
20/04/2024	IN	TIKER/45031320	41031132		YADAGIRI RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	41,423.00
20/04/2024	IN	TIKER/45030988	41030800		ANANTHA LAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	43,839.00
22/04/2024	IN	TIKER/45032650	41032456		SUDARSHAN SINGH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	74,710.00	0.00	118,549.00
22/04/2024	IN	TIKER/45032618	41032424		MALLAKARJUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37	71,270.00	0.00	189,819.00
22/04/2024	IN	TIKER/45032086	41031897		AMRUTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	194,011.00
23/04/2024	IN	TIHYD/46400875	42400872		RAHUL KACHARLA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41,31	1,155.00	0.00	195,166.00
23/04/2024	IN	TIKER/45033882	41033681		SRINIDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	197,262.00
25/04/2024	IN	TIKER/45037521	41037291		SUNANDA NIMMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	199,358.00
25/04/2024	IN	TIKER/45038047	41037813		SUDARSHAN SINGH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	23,260.00	0.00	222,618.00

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26/04/2024	IN	TIKER/45039743	41039506		VINOPA LOKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	224,006.00
27/04/2024	IN	TIKER/45040701	41040463		RADHIKA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	225,394.00
27/04/2024	IN	TIHYD/46401027	42401024		R.RADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	227,490.00
						234,990.00	98,173.00	
							*Period Closing Bal.:	227,490.00