



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
HYD001026 - VAMSI G

							*Period Opening Bal.:	122,118.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	IN	TIKER/45338052	41346239		B.K SHAAM ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,752.00	0.00	125,870.00
02/11/2024	IN	TIHYD/46408736	42408884		HARI BABU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	126,505.00
05/11/2024	IN	TIHYD/46408817	42408990		NAMRATHA G SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	127,198.00
05/11/2024	IN	TIHYD/46408841	42409014		R V RAMKISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	129,382.00
06/11/2024	IN	TIKER/45341494	41349808		SUBHASHINI JAMES DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	139,433.00
06/11/2024	IN	TIKER/45341744	41350111		D.RAMADEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26,27	12,563.00	0.00	151,996.00
07/11/2024	IN	TIKER/45343522	41351889		LAKSHMI.S DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 AAB154525HE/HL (STOCK IMPLANT COMPONENT) PER UNIT-27	8,946.00	0.00	160,942.00
08/11/2024	IN	TIKER/45345022	41353446		V V S N MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	162,612.00
08/11/2024	IN	TIKER/45345053	41353477		MAMATHA MITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	164,282.00
08/11/2024	IN	TIHYD/46408941	42409114		HAREESH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	164,975.00
09/11/2024	JE	225378	3296554			0.00	17,449.00	147,526.00
09/11/2024	JE	225378	3296554			17,449.00	0.00	164,975.00
09/11/2024	RC		26110166	Bank Transfer		0.00	122,118.00	42,857.00
09/11/2024	IN	TIKER/45347566	41355989		GOPAL KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	47,225.00
11/11/2024	IN	TIKER/45348633	41357054		VENKAT RAMANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	48,895.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2024	IN	TIKER/45348958	41357379		V SAI KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,36,37	7,538.00	0.00	56,433.00
11/11/2024	IN	TIKER/45348976	41357397		JYOTHI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	58,103.00
12/11/2024	IN	TIKER/45350818	41359238		LAKSHMI.S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	9,207.00	0.00	67,310.00
13/11/2024	IN	TIKER/45352614	41361035		SREE KUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	68,980.00
14/11/2024	IN	TIHYD/46409159	42409332		T .HARISH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	69,673.00
14/11/2024	IN	TIKER/45353973	41362394		S TARUN TEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	71,857.00
14/11/2024	IN	TIKER/45354207	41362628		SHANKARAMMA SHEERLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	74,041.00
15/11/2024	IN	TIHYD/46409194	42409367		AASHWIN ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	76,551.00
16/11/2024	IN	TIKER/45357995	41366413		T SANTHOSHINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	79,064.00
18/11/2024	IN	TIKER/45360021	41369085		T N V L PRASANNA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46	4,368.00	0.00	83,432.00
18/11/2024	IN	TIKER/45360017	41369081		MANJU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	85,102.00
18/11/2024	IN	TIHYD/46409304	42409483		DILIP .G SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	85,795.00
18/11/2024	IN	TIKER/45359521	41368564		SUNIL RAGHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	87,465.00
19/11/2024	IN	TIHYD/46409342	42409521		ASHRITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	88,100.00
20/11/2024	IN	TIKER/45363187	41372417		A MOHAN REDDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	20,988.00	0.00	109,088.00
20/11/2024	IN	TIKER/45363452	41372688		B SANTHOSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	111,601.00
20/11/2024	IN	TIKER/45363470	41372706		VIJAYALAKSHMI E ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,655.00	0.00	115,256.00
21/11/2024	IN	TIKER/45365168	41374499		PRAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	116,926.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2024	IN	TIKER/45365310	41374647		RAMU N ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-37	24,810.00	0.00	141,736.00
21/11/2024	IN	TIKER/45365340	41374677		JYOTHI REKHA MUPPIDI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	144,249.00
21/11/2024	IN	TIKER/45365665	41375014		MONY PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	145,919.00
21/11/2024	IN	TIKER/45365897	41375263		RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	148,103.00
22/11/2024	IN	TIKER/45366843	41376253		D UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	149,773.00
22/11/2024	RT	41351889	141007487	NV-576/TIKER/45343522/8946/PUSHPA MADAM/ABUTMENT REPLACE		0.00	8,946.00	140,827.00
22/11/2024	IN	TIHYD/46409498	42409681		VIJAYA LAKSHMI E SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	141,520.00
23/11/2024	IN	TIKER/45368437	41377909		RADHA SAHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	141,833.00
23/11/2024	IN	TIKER/45368981	41378468		ARTHI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	145,172.00
23/11/2024	IN	TIKER/45369281	41378780		NAGA BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	3,339.00	0.00	148,511.00
25/11/2024	IN	TIKER/45369946	41379454		SHANKARA CHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	150,695.00
25/11/2024	IN	TIKER/45370124	41379636		SARITHA FERNANDEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	152,879.00
25/11/2024	IN	TIKER/45370154	41379666		K C KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	156,218.00
25/11/2024	IN	TIKER/45370852	41380387		ARUNA Y DENTCARE DMLS FULL METAL INLAY-47	1,449.00	0.00	157,667.00
27/11/2024	IN	TIKER/45373998	41383652		POORNIMA KUPPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	160,180.00
29/11/2024	IN	TIKER/45378169	41388017		PADMAJA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	3,339.00	0.00	163,519.00
29/11/2024	IN	TIKER/45378628	41388503		I HIMABINDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	167,887.00
30/11/2024	IN	TIHYD/46409845	42410038		RAMU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	168,580.00
30/11/2024	IN	TIKER/45380390	41390323		B JASHUA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	178,631.00

205,026.00 148,513.00

*Period Closing Bal.: 178,631.00