



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 14/11/2024
HYD001322 - PRASAD R V S S

							*Period Opening Bal.:	212,913.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2024	IN	TIKER/45243005	41247766		CHAYA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22	16,979.00	0.00	229,892.00
03/09/2024	IN	TIHYD/46406513	42406515		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	231,988.00
06/09/2024	IN	TIHYD/46406682	42406684		DR UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	234,084.00
07/09/2024	IN	TIKER/45253468	41258213		RADHA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	235,652.00
07/09/2024	IN	TIKER/45253560	41258305		K VIJAYA LAKSMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,34,35,36,37	14,011.00	0.00	249,663.00
09/09/2024	IN	TIKER/45255028	41259772		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	251,231.00
09/09/2024	IN	TIKER/45255201	41259945		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	257,502.00
09/09/2024	IN	TIHYD/46406731	42406733		DHANALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	259,598.00
14/09/2024	RC		26082075	9849236737@ybl-425841480930 Bank Transfer		0.00	50,000.00	209,598.00
14/09/2024	JE	834154	3144627			10,479.00	0.00	220,077.00
14/09/2024	JE	834154	3144627			0.00	10,479.00	209,598.00
16/09/2024	IN	TIKER/45265136	41270459		CHANDRA MOULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,37	7,838.00	0.00	217,436.00
16/09/2024	IN	TIKER/45265271	41270593		RAJAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	20,379.00	0.00	237,815.00
16/09/2024	IN	TIKER/45266322	41271643		K VIJAYA LAKSMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,34,35,36,3 7	6,090.00	0.00	243,905.00

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18/09/2024	IN	TIKER/45268761	41274374		AMAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	247,136.00
19/09/2024	IN	TIKER/45270285	41275897		RAMANNAYA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	23,495.00	0.00	270,631.00
20/09/2024	IN	TIHYD/46407194	42407193		DR UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	272,727.00
22/09/2024	IN	TIKER/45273925	41279536		RAMA SEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	278,998.00
24/09/2024	IN	TIKER/45277620	41283226		KAMESHWERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	280,566.00
24/09/2024	IN	TIHYD/46407343	42407341		HARSHA VARDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	282,662.00
25/09/2024	IN	TIKER/45280163	41285766		BIGGU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	288,933.00
26/09/2024	RC		26087291	Bank Transfer		0.00	50,000.00	238,933.00
27/09/2024	IN	TIKER/45282841	41288440		P V S LEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	22,099.00	0.00	261,032.00
28/09/2024	IN	TIKER/45284575	41290174		KRISHNA KAUSTHUBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	267,322.00
30/09/2024	IN	TIKER/45287231	41292822		IFFATH FATHIMA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	270,148.00
03/10/2024	IN	TIKER/45292350	41298921		RAJANI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	274,340.00
04/10/2024	IN	TIKER/45294390	41300961		A V RAMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	279,892.00
04/10/2024	IN	TIHYD/46407712	42407763		RAGAVA METI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	281,988.00
08/10/2024	IN	TIHYD/46407807	42407908		UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	284,084.00
08/10/2024	IN	TIHYD/46407846	42407946		A P SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	286,180.00
09/10/2024	IN	TIKER/45301857	41308725		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	287,748.00
11/10/2024	IN	TIHYD/46407958	42408058		DR.VIDYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	300,327.00

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13/10/2024	IN	TIKER/45307472	41314334		PRAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	301,895.00
14/10/2024	IN	TIKER/45308407	41315508		MADAN MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	303,463.00
15/10/2024	RC		26096559	9849236737@ybl-428949524754 Bank Transfer		0.00	50,000.00	253,463.00
15/10/2024	IN	TIKER/45309929	41317082		VASANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,34,3 5,36,37	18,812.00	0.00	272,275.00
18/10/2024	RT	41271643	141006154	OT-146/TIKER/45266322/6090/DAYAL SIR/WORK CANCELL		0.00	6,090.00	266,185.00
18/10/2024	IN	TIHYD/46408159	42408298		RAJANI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	285,841.00
19/10/2024	IN	TIKER/45316483	41323868		K SRINIVASA RAO DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	11,680.00	0.00	297,521.00
22/10/2024	IN	TIKER/45320588	41328090		POOJITHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	5,415.00	0.00	302,936.00
22/10/2024	RT	41258305	141006383	OT-143/TIKER/45253560/14011/SALI MADAM/WORK CANCELL		0.00	14,011.00	288,925.00
26/10/2024	IN	TIHYD/46408494	42408644		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	291,109.00
28/10/2024	IN	TIKER/45329668	41337525		SRINIVAS RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	292,779.00
28/10/2024	IN	TIHYD/46408504	42408654		KARTIK DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,730.00	0.00	295,509.00
29/10/2024	IN	TIKER/45331774	41339738		ANNAPURNA DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,647.00	0.00	300,156.00
30/10/2024	RC		26104592	Bank Transfer		0.00	40,000.00	260,156.00
02/11/2024	IN	TIKER/45338058	41346245		SUNIL ARAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	261,826.00
05/11/2024	IN	TIKER/45341141	41349455		BHANUMOORTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,678.00	0.00	268,504.00
05/11/2024	IN	TIHYD/46408822	42408995		SIVANARAYANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	270,688.00
07/11/2024	IN	TIKER/45343203	41351570		SHRAVAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,339.00	0.00	274,027.00

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07/11/2024	IN	TIHYD/46408928	42409101		GOPAL REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	276,211.00
08/11/2024	IN	TIHYD/46408980	42409153		RAJANI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	280,579.00
09/11/2024	RC		26109866	9849236737@ybl-042163431362 Bank Transfer		0.00	50,000.00	230,579.00
09/11/2024	JE	850096	3299631			0.00	18,863.00	211,716.00
09/11/2024	JE	850096	3299631			18,863.00	0.00	230,579.00
12/11/2024	JE	850479	3303070			2,096.00	0.00	232,675.00
12/11/2024	JE	850479	3303070			0.00	2,096.00	230,579.00
12/11/2024	IN	TIKER/45350548	41358968		NARAYANA RAO DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25	5,584.00	0.00	236,163.00
12/11/2024	IN	TIKER/45351217	41359636		NIRANJAN DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-32 , DESS STRAUMANN NP ENG WITH CNCT.PART BL 31.043 (STOCK IMPLANT COMPONENT) PER UNIT-32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-32	11,849.00	0.00	248,012.00
12/11/2024	RC		26111056	9849236737@ybl-459635633982 Bank Transfer		0.00	25,000.00	223,012.00
						326,638.00	316,539.00	
							*Period Closing Bal.:	223,012.00