



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 30/09/2024
HYD001347 - SWETHA K

								*Period Opening Bal.:	99,946.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
31/08/2024	IN	TIHYD/46406378	42406380		N.S RAJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	179.00	0.00	100,125.00	
02/09/2024	IN	TIKER/45244169	41248929		N PADMA IPS EMAX PRESS STAINING INLAY-36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	7,529.00	0.00	107,654.00	
03/09/2024	IN	TIKER/45245595	41250352		JANARDHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-22,23,24,25,26,27	3,749.00	0.00	111,403.00	
03/09/2024	IN	TIHYD/46406489	42406491		SWAROOPA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22,43,44,45 ,46,47	1,428.00	0.00	112,831.00	
05/09/2024	IN	TIKER/45249041	41253795		GARIMA MUNDHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	117,023.00	
05/09/2024	IN	TIHYD/46406610	42406612		VEERA RAGHAV AMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	117,410.00	
05/09/2024	IN	TIHYD/46406619	42406621		RAKESH KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	117,589.00	
09/09/2024	IN	TIKER/45255117	41259861		RAJU N S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	119,157.00	
09/09/2024	IN	TIKER/45255831	41260574		RENU KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,27	6,271.00	0.00	125,428.00	
10/09/2024	IN	TIHYD/46406788	42406789		ADINAGA LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24,25	714.00	0.00	126,142.00	
10/09/2024	IN	TIHYD/46406800	42406801		STASH JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	126,777.00	
11/09/2024	IN	TIHYD/46406861	42406862		K.PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	128,873.00	
11/09/2024	IN	TIKER/45258875	41263612		SARASWATHI A NPG FULL METAL (WAX UP BY LAB) POST AND CORE-12	1,195.00	0.00	130,068.00	
11/09/2024	IN	TIKER/45258629	41263366		SARASWATHI A TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	179.00	0.00	130,247.00	
12/09/2024	IN	TIHYD/46406919	42406919		SARU MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	132,343.00	

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13/09/2024	IN	TIHYD/46406921	42406921		Y INDIRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,25,26,27,46 ,47,35,36,37	1,785.00	0.00	134,128.00
14/09/2024	IN	TIKER/45263976	41269299		RAKESH BINDLISH IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	136,954.00
14/09/2024	IN	TIKER/45264800	41270123		VINAYA BAGADE IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	139,780.00
14/09/2024	IN	TIHYD/46406983	42406983		INDIRA Y TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17,46,47	714.00	0.00	140,494.00
16/09/2024	IN	TIKER/45265523	41270845		SARASWATHI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	142,062.00
16/09/2024	IN	TIHYD/46406987	42406987		SANNIDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	142,697.00
16/09/2024	IN	TIHYD/46406989	42406989		KUSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	143,968.00
17/09/2024	IN	TIKER/45267374	41272694		SREE VIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , IPS EMAX PRESS STAINING ONLAY-16	4,921.00	0.00	148,889.00
17/09/2024	IN	TIHYD/46407047	42407047		PRASANTH VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	150,985.00
17/09/2024	IN	TIHYD/46407057	42407057		SARUMETHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	151,164.00
18/09/2024	JE	834813	3154747			0.00	13,989.00	137,175.00
18/09/2024	JE	834813	3154747			13,989.00	0.00	151,164.00
18/09/2024	IN	TIHYD/46407072	42407071		ANVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	151,799.00
18/09/2024	RC		26083231	k.2092-4@wahdfcbank-426274183842 Bank Transfer		0.00	91,393.00	60,406.00
19/09/2024	IN	TIKER/45269897	41275509		SAROJA.B OSSTEM MULTIUNIT ANALOG MERR300 (STOCK IMPLANT COMPONENT) PER UNIT-22,23,24,25,26,27,44,45,46,3 6 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-22,23,24,25,26,27,44,45,46, 36	727.00	0.00	61,133.00
19/09/2024	IN	TIKER/45269993	41275605		M KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	62,701.00
19/09/2024	IN	TIHYD/46407123	42407122		SUDEEPTHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	63,394.00
19/09/2024	IN	TIHYD/46407159	42407158		N.VIMALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26	2,142.00	0.00	65,536.00
21/09/2024	IN	TIHYD/46407211	42407210		MARRI SANTOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	67,632.00
22/09/2024	IN	TIKER/45274077	41279688		SUMA SUSHILENDRA IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	70,458.00

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23/09/2024	IN	TIKER/45275511	41281121		V MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	73,593.00
24/09/2024	IN	TIKER/45277585	41283192		LALIT VARMA 3D BRETONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	76,352.00
25/09/2024	IN	TIKER/45279983	41285586		INDHIRA Y TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17,25,26,27,46 ,47,35,36,37 , 3D PRINTED CAST-16,17,25,26,27,46,47,35,36,3 7	6,006.00	0.00	82,358.00
25/09/2024	IN	TIKER/45279799	41285402		SAROJA.B DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22,23,24	1,247.00	0.00	83,605.00
25/09/2024	IN	TIKER/45279536	41285139		SAROJA.B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-22,23,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23,24	14,656.00	0.00	98,261.00
26/09/2024	IN	TIKER/45280914	41286516		ADI NAGALAKSHMI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25	13,490.00	0.00	111,751.00
27/09/2024	IN	TIKER/45283121	41288720		NEELIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	113,319.00
27/09/2024	IN	TIKER/45283177	41288776		SWAROOPA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	17,273.00	0.00	130,592.00
27/09/2024	IN	TIKER/45284001	41289600		D BHARATHI DEVI IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	133,418.00
27/09/2024	IN	TIHYD/46407468	42407466		INDRA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17,25,26,27,46 ,47,35,36,37	1,785.00	0.00	135,203.00
28/09/2024	IN	TIKER/45284617	41290216		RAKESH KUMAR LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26 , 3D PRINTED CAST-26	5,846.00	0.00	141,049.00
28/09/2024	IN	TIKER/45284869	41290468		VIMALA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	144,194.00
30/09/2024	IN	TIKER/45286749	41292348		ADI NAGALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	7,219.00	0.00	151,413.00
30/09/2024	IN	TIKER/45286875	41292473		VEDAVACHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	153,829.00

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30/09/2024	IN	TIHYD/46407523	42407521		SATYAVATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	154,216.00
						159,652.00	105,382.00	
							*Period Closing Bal.:	154,216.00