



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 26/09/2024
HYD001348 - HARINATH REDDY S

							*Period Opening Bal.:	134,554.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIHYD/46403755	42403755		C. H. PRIYANKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	135,709.00
05/07/2024	IN	TIKER/45149532	41151112		G RAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	138,844.00
08/07/2024	IN	TIKER/45152586	41154157		N SEETHRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	140,412.00
08/07/2024	IN	TIKER/45152793	41154364		V LAXMAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	141,980.00
08/07/2024	IN	TIKER/45153095	41154666		V RAJYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	143,548.00
10/07/2024	IN	TIHYD/46404110	42404110		K SYAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	145,644.00
11/07/2024	IN	TIKER/45157761	41159324		P ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	148,779.00
11/07/2024	IN	TIKER/45158487	41160050		HELEN GRACY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	150,347.00
12/07/2024	IN	TIKER/45160516	41162076		PRINCY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	153,482.00
16/07/2024	IN	TIKER/45166692	41168249		GRISHMA SREE MAXILLARY PROTRACTION SPLINT WITH HYRAX-11	1,843.00	0.00	155,325.00
16/07/2024	IN	TIKER/45166608	41168165		FARZANA FATIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,46,47	9,406.00	0.00	164,731.00
16/07/2024	IN	TIKER/45166391	41167948		SAVITHRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	166,299.00
17/07/2024	IN	TIKER/45167175	41168731		A SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	169,434.00
17/07/2024	IN	TIKER/45167465	41169021	45056110 BILL CREDIT NOTE FOR SCREW & ABUTMENT REPLACE	P LAXMI RAJYAM OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	1,362.00	0.00	170,796.00
17/07/2024	IN	TIHYD/46404407	42404407		K.AKSHAY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	171,951.00
17/07/2024	RT		141003271	JL-332/TIKER/45056110/20146/PUSHPA MADAM/ABUTMENT & SCREW REPLACE		0.00	20,146.00	151,805.00

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17/07/2024	JE	816682	2985144			0.00	1,955.00	149,850.00
17/07/2024	JE	816682	2985144			1,955.00	0.00	151,805.00
18/07/2024	IN	TIKER/45168844	41170396		B VEDAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	153,373.00
18/07/2024	IN	TIKER/45169428	41170978		P RAMBABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47	6,271.00	0.00	159,644.00
19/07/2024	IN	TIKER/45171189	41172737		ASHRAF SULTANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	169,050.00
19/07/2024	IN	TIKER/45171644	41173191		N H SUHASINI RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	172,185.00
22/07/2024	IN	TIKER/45175339	41176883		NITA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	173,753.00
22/07/2024	IN	TIKER/45176165	41177709		B ANWITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	175,321.00
22/07/2024	IN	TIHYD/46404627	42404627		A.DHRITIMAN REDDY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	176,476.00
23/07/2024	IN	TIKER/45177226	41180014		M VIJAYALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	178,044.00
23/07/2024	IN	TIKER/45177432	41180220		N S RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	182,747.00
24/07/2024	RC		26055987	Bank Transfer		0.00	114,408.00	68,339.00
24/07/2024	JE	202801	3002972			19,080.00	0.00	87,419.00
24/07/2024	JE	202801	3002972			0.00	19,080.00	68,339.00
25/07/2024	IN	TIHYD/46404828	42404830		JOVITHA NAIDU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	69,494.00
27/07/2024	IN	TIKER/45184597	41187556		N MANORAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	75,765.00
29/07/2024	IN	TIKER/45187603	41190554		FARZANA FATIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	78,900.00
01/08/2024	IN	TIKER/45192945	41196129		SAURYA MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	84,468.00
02/08/2024	IN	TIKER/45194667	41197843		M REGHU KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	85,715.00
06/08/2024	IN	TIKER/45201088	41204241		T ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	90,418.00
07/08/2024	IN	TIKER/45201906	41205059		D.NARASINGA RAO L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	90,798.00

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07/08/2024	IN	TIKER/45202788	41205940		SHAIK ZAMRUD IMTIAZ BEGGS RETAINER (RETAINER)-11	750.00	0.00	91,548.00
07/08/2024	IN	TIHYD/46405432	42405432		LAVTE ADITI RAJ DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	92,703.00
08/08/2024	IN	TIKER/45204874	41208025		B VENKATESHWARLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	97,406.00
09/08/2024	IN	TIKER/45206973	41210124		D.NARASINGA RAO L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	97,928.00
09/08/2024	IN	TIHYD/46405564	42405562		PRATHIBA POOTHARLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	100,024.00
10/08/2024	IN	TIKER/45208186	41211333		RAJESH TVN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	101,592.00
10/08/2024	IN	TIKER/45207587	41210735		VIJAYALAXMI NARAHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	103,160.00
13/08/2024	IN	TIHYD/46405689	42405687		S.ANANYA SAGAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	104,315.00
15/08/2024	IN	TIHYD/46405804	42405802		B VAMSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	106,411.00
16/08/2024	IN	TIHYD/46405837	42405835		B.DRESHA REDDY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	107,566.00
17/08/2024	IN	TIKER/45219778	41222911		D.NARASINGA RAO OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26	10,156.00	0.00	117,722.00
17/08/2024	IN	TIKER/45219729	41222863		D KASYAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	120,857.00
19/08/2024	IN	TIKER/45221663	41225809		M KIRAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	122,425.00
19/08/2024	IN	TIKER/45221677	41225823		GVR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	125,560.00
19/08/2024	IN	TIKER/45221857	41226003		D RADHA MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	128,695.00
20/08/2024	IN	TIKER/45222793	41226939		MUJEEB KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	130,263.00
23/08/2024	IN	TIKER/45228819	41232954		N GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	131,831.00
23/08/2024	IN	TIKER/45229099	41233234		K VANI BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	134,966.00

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27/08/2024	IN	TIHYD/46406193	42406195		K THRIPURA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	135,544.00
28/08/2024	IN	TIKER/45236475	41240913		L DILEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,35,36	8,383.00	0.00	143,927.00
02/09/2024	IN	TIHYD/46406431	42406434		BHARATHY DEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	144,314.00
02/09/2024	IN	TIKER/45244249	41249009		L DILEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	11,684.00	0.00	155,998.00
02/09/2024	IN	TIKER/45244163	41248923		P RAMBABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,33,34,35,36	9,406.00	0.00	165,404.00
04/09/2024	IN	TIKER/45247848	41252602		C SAI VIDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25,37	6,271.00	0.00	171,675.00
04/09/2024	IN	TIKER/45247888	41252642		ARUNA KATPALLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	173,243.00
05/09/2024	IN	TIKER/45249712	41254464		JOHN PAUL DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , STAIN REMOVAL FROM DENTURE-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,812.00	0.00	175,055.00
09/09/2024	IN	TIKER/45255038	41259782		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37	4,703.00	0.00	179,758.00
10/09/2024	IN	TIHYD/46406791	42406792		BHARATHY DEVI 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	423.00	0.00	180,181.00
11/09/2024	RT	41222911	141005144	SP-224/TIKER/45219778/10156/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,156.00	170,025.00
11/09/2024	IN	TIHYD/46406851	42406852		PALLAVI PABBATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	172,121.00
11/09/2024	IN	TIKER/45259400	41264136		MADHNAGAR GAYATHRI RAO ABUTMENT MILLING TRIAL PER UNIT-15	1,575.00	0.00	173,696.00
11/09/2024	IN	TIKER/45258618	41263355	45219778 BILL CREDIT NOTE FOR ABUTMENT REPLACE	D.NARASINGA RAO TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26	2,911.00	0.00	176,607.00
11/09/2024	IN	TIKER/45258132	41262869		Y SAI BABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	178,175.00
13/09/2024	IN	TIHYD/46406943	42406943		BHARATHY DEVI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	180,874.00
14/09/2024	IN	TIHYD/46406958	42406958		AISHWARYA RATAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	184,720.00

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18/09/2024	IN	TIKER/45268642	41274256		BHARATHY DEVI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	187,905.00
20/09/2024	IN	TIKER/45272690	41278302		M HANMANTH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	189,473.00
23/09/2024	IN	TIKER/45275234	41280845		P.K.V SARMA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,14,15,16,17,23,24,25	591.00	0.00	190,064.00
						221,255.00	165,745.00	
							*Period Closing Bal.:	190,064.00