



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
HYD001361 - SN MEDICAL SERVICES LLP

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/08/2022	IN	SA2200180741	1180449		ARWA ABDE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00	
14/08/2022	IN	SA2200194433	1194130		CH SATYANARAYANA 19a.M L S CROWN/BRIDGE-41	1,465.00	0.00	2,930.00	
16/09/2022	IN	SA2200240119	1239748		AJ SHKEEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	4,395.00	
25/09/2022	IN	SA2200252496	1252091		DAS ROHOMATH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	5,860.00	
11/10/2022	IN	SA2200272780	1272407		PRAMELA G 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	7,325.00	
20/10/2022	JE		1147729			0.00	5,860.00	1,465.00	
18/11/2022	IN	SA2200321332	1320968		SREE LAKSHMI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,423.00	
05/12/2022	JE		1248843			0.00	1,465.00	1,958.00	
30/12/2022	JE		1308064			0.00	1,958.00	0.00	
31/12/2022	IN	SA2200379283	1379753		SUNIL TARLAPALLY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00	
18/01/2023	IN	SA2200403099	1403569		NARASIMHA RAJU SRK 02 DENTCARE ZIRCONIA BRUXCARE-26 ,36	5,376.00	0.00	6,841.00	
19/01/2023	IN	SA2200404738	1405208		REDDY PRATAP 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	9,771.00	
25/01/2023	RC		6126686	Bank Transfer		0.00	1,465.00	8,306.00	
02/02/2023	IN	SA2200423754	1424195		PRATHAP K REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	5,875.00	0.00	14,181.00	
04/02/2023	IN	SA2200427504	1427933		PRAMILA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	16,139.00	
08/02/2023	IN	SA2200432299	1432722		SRINIVAS REDDY A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36 ,46	5,875.00	0.00	22,014.00	
11/02/2023	RT	1405208	11009646	Based On A/R Invoices 1405208.		0.00	2,930.00	19,084.00	
14/02/2023	RC		6135706	Bank Transfer		0.00	5,376.00	13,708.00	
02/03/2023	IN	SA2200463392	1463774		SRI LAXSHMI C 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	15,173.00	
02/03/2023	IN	SA2200463271	1463653		V RAVINDA REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	19,090.00	

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06/03/2023	IN	HYD/22-23/9442	3009519		SANTHOSH A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	21,048.00
16/03/2023	IN	SA2200482733	1483100		LAVANYA SAMUDRALA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	22,513.00
17/03/2023	RC		6150163	Bank Transfer		0.00	10,768.00	11,745.00
20/03/2023	JE		1498044			2,882.00	0.00	14,627.00
30/03/2023	IN	SA2200501381	1501721		SARASWATHI REDDY P 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	20,003.00
18/04/2023	IN	SA2300021569	31021550		SINDHUJA KALAKONDA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	21,468.00
25/04/2023	IN	SA2300029118	31029102		MADHURAVANI T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	24,434.00
29/04/2023	IN	SA2300034617	31034590		M RANADHEER KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	26,392.00
02/05/2023	IN	SA2300037546	31037516		SHOBA RANI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	27,857.00
03/05/2023	IN	SA2300039302	31039270		NAVNEETH NAHAR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	30,787.00
10/05/2023	RT	31034590	131001116	Based On A/R Invoices 31034590.		0.00	1,958.00	28,829.00
10/05/2023	IN	SA2300048265	31048232		M RANADHEER REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	30,787.00
13/05/2023	IN	SA2300051920	31051900		NAGI REDDY 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,18 ,02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	16,128.00	0.00	46,915.00
16/05/2023	RC		16020443	Bank Transfer		0.00	26,445.00	20,470.00
16/05/2023	JE	3441	1810114			0.00	1,958.00	18,512.00
16/05/2023	JE	3441	1810114			1,958.00	0.00	20,470.00
21/06/2023	IN	SA2300098681	31109101		RAJA RAGHUPATHI S 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	29,259.00
22/06/2023	IN	SA2300099875	31110670		VARCHASUI M 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	30,724.00
27/06/2023	IN	SA2300105793	31118114		ASHA A 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	33,654.00
27/06/2023	IN	SA2300105887	31118208		M MYTHILI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	37,571.00
01/07/2023	IN	HYD/23-24/3589	32203591		RAM CHANRA DEO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,31	3,917.00	0.00	41,488.00
03/07/2023	IN	HYD/23-24/3624	32203622		SWETHA D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,27	5,933.00	0.00	47,421.00
05/07/2023	IN	HYD/23-24/3704	32203708		SINDHU K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	49,517.00

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07/07/2023	IN	SA2300117003	31135491		G AMARNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27 ,28	4,703.00	0.00	54,220.00
11/07/2023	RC		16046069	Bank Transfer		0.00	37,571.00	16,649.00
20/07/2023	IN	TI/35031607	31154579		ARJUN C DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	19,606.00
28/07/2023	IN	TI/35043374	31167385		SRIDEVI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	21,174.00
07/08/2023	IN	TI/35058378	31182925		B MANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	24,309.00
19/08/2023	IN	TI/35078194	31202846		SHARADHA K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,35	357.00	0.00	24,666.00
24/08/2023	IN	TI/35085002	31209705		SHEKAR G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	27,801.00
27/08/2023	IN	TI/35089778	31214501		NAGESHWAR RAO N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,369.00
30/08/2023	IN	TI/35093126	31217897		SYED ABDHUL RAHAMAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,937.00
01/09/2023	IN	TI/35095822	31220605		K SHARADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,35	3,135.00	0.00	34,072.00
15/09/2023	IN	TI/35116214	31241069		BAGIAH V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	35,640.00
19/09/2023	JE	4339	2120833			11,946.00	0.00	47,586.00
19/09/2023	RC		16079061	Bank Transfer		0.00	32,505.00	15,081.00
19/09/2023	JE	4339	2120833			0.00	11,946.00	3,135.00
22/09/2023	IN	TI/35126604	31251468		SHYAM SUNDER MUNDADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,703.00
25/09/2023	IN	TI/35129618	31254492		SHAILEJA KAMISHETHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,271.00
25/09/2023	JE		2131501			1,568.00	0.00	7,839.00
30/09/2023	IN	TI/35138243	31263138		RAJSHEKAR RAO D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	9,407.00
06/10/2023	IN	TI/35146231	31271123		VAMSHI AGASTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	12,542.00
13/10/2023	RC		16091860	Bank Transfer		0.00	10,975.00	1,567.00
28/10/2023	IN	TI/35176966	31301869		ANJANASREE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	3,520.00
02/11/2023	IN	TI/35183463	31308367		SREE VISHWAK TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	5,473.00

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04/11/2023	IN	TI/35187157	31312060		SUMAIYA ANJUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,46,36	6,271.00	0.00	11,744.00
06/11/2023	IN	TI/35187868	31312773		KALYANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	13,312.00
11/11/2023	IN	TI/35196614	31321532		M RAMA REDDY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	17,237.00
11/11/2023	IN	TI/35196797	31321713		M RAMA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	21,940.00
20/11/2023	IN	TI/35206614	31331634		LAVANYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	25,075.00
23/11/2023	IN	TI/35211993	31337014		DR VARALAKHSMI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,643.00
29/11/2023	IN	TI/35220075	31345104		GOURAV KASAT TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	28,596.00
30/11/2023	IN	TI/35221012	31346046		JAI KISHAN RAJWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	30,164.00
05/12/2023	IN	TI/35227789	31352835		SUBHA RAO GVLP DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24,25,26,46	8,203.00	0.00	38,367.00
12/12/2023	IN	TI/35237027	31362077		SUBHA RAO GVLP DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24,25,2 6,46	5,906.00	0.00	44,273.00
19/12/2023	IN	TI/35247597	31372639		SRISAILAM J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	48,976.00
20/12/2023	IN	TI/35249306	31374347		AKANSHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	50,544.00
30/12/2023	IN	TI/35264766	31389744		PADMASHREE R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,112.00
03/01/2024	JE		2363557			0.00	30,164.00	21,948.00
18/01/2024	RC		16134419	Bank Transfer		0.00	21,948.00	0.00
23/01/2024	IN	TI/35297646	31423744		SALEEMA PARBATANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00
24/01/2024	IN	TI/35299096	31425191		AARON VILAAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	6,656.00
24/01/2024	IN	TI/35299159	31425254		TEJASHREE GADALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,224.00
24/01/2024	IN	TI/35299322	31425417		KRITHALAKSH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	10,177.00
29/01/2024	IN	TI/35304705	31430794		ABHINAV N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	19,583.00
02/02/2024	IN	TI/35313152	31439247		KRITHALAKSH. ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11	806.00	0.00	20,389.00

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19/02/2024	IN	TI/35339110	31465180		K J KAVYA SREE 3D PRINTED PER JAW (WITH PALATE/SULCUS) IMPLANT CAST-21 , DENTCARE ACRYLIC (ACRYLIC PLATE)-21	2,954.00	0.00	23,343.00
21/02/2024	IN	TI/35341535	31467605		SAILAJA KAMISHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,911.00
22/02/2024	IN	TI/35343563	31469631		RAKESH TAWRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,479.00
23/02/2024	IN	TI/35345466	31471532		G SUDHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	31,182.00
29/02/2024	IN	TI/35354608	31480672		LATHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,750.00
04/03/2024	IN	TI/35359598	31485669		BALAKRISHNA RAO P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,318.00
05/03/2024	IN	TI/35362044	31488113		K J KAVYA SREE DENTCARE ACRYLIC (ACRYLIC PLATE)-11	1,641.00	0.00	35,959.00
06/03/2024	IN	TI/35363043	31489110		SABIHA SONAM TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	37,849.00
11/03/2024	IN	TI/35369094	31495173		BHAGATHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	42,552.00
28/03/2024	IN	TI/35396636	31522732		SHYAM SUNDAR MUNDADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	44,120.00
01/04/2024	IN	TIKER/45000799	41000797		KIRAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	45,688.00
02/04/2024	RC		26000792	Bank Transfer		0.00	29,796.00	15,892.00
07/04/2024	IN	TIKER/45011008	41010943		SURESH KABRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,45,46,47	7,838.00	0.00	23,730.00
09/04/2024	IN	TIHYD/46400355	42400353		RADHA GOGULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,826.00
20/04/2024	IN	TIKER/45030744	41030557		HARSHITHA U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,922.00
26/04/2024	IN	TIHYD/46400988	42400985		PADMAVATHI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27,36,37	8,383.00	0.00	36,305.00
30/04/2024	RC		26014526	Bank Transfer		0.00	7,839.00	28,466.00
01/05/2024	IN	TIKER/45046078	41045813		UMA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	33,169.00
01/05/2024	IN	TIKER/45046177	41045911		NAGALAXMI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,737.00
03/05/2024	IN	TIKER/45049233	41048959		BHEEMA SHANKER M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,833.00

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04/05/2024	IN	TIHYD/46401354	42401351		SAI SURAJ D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	39,978.00
15/05/2024	IN	TIKER/45067468	41068361		SOBHA KABRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	43,113.00
15/05/2024	IN	TIKER/45068116	41068996		RAJ KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	47,816.00
17/05/2024	IN	TIKER/45071500	41072345		P PRABHAVATHI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,43,44,45,46,47	12,541.00	0.00	60,357.00
18/05/2024	RC		26022771	Bank Transfer		0.00	29,981.00	30,376.00
18/05/2024	JE	6148	2822248			10,479.00	0.00	40,855.00
18/05/2024	JE	6148	2822248			0.00	10,479.00	30,376.00
20/05/2024	IN	TIKER/45075185	41076008		SANJANA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	32,472.00
20/05/2024	IN	TIKER/45076411	41077220		NANDINI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	34,040.00
22/05/2024	IN	TIKER/45079892	41080676		NANDINI SONA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	40,330.00
08/06/2024	IN	TIKER/45106411	41107999		THARUN G DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	46,620.00
						330,007.00	283,387.00	
							*Period Closing Bal.:	46,620.00