



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 24/10/2024
HYD001378 - SHASHIKANTH V

							*Period Opening Bal.:	24,960.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095497	41097187		G SHEERISHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-14	3,655.00	0.00	28,615.00
05/06/2024	IN	TIKER/45100616	41102259	45084981 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	AMRUTHA JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	31,031.00
05/06/2024	RT	41085734	141002117	AP-2094/TIKER/45084981/3655/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	3,655.00	27,376.00
08/06/2024	IN	TIKER/45106250	41107838		VENKATA RAMANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	29,889.00
12/06/2024	IN	TIHYD/46402847	42402848		M JAGAN MOHAN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,985.00
13/06/2024	JE	6294	2888991			0.00	14,183.00	17,802.00
13/06/2024	JE	6294	2888991			14,183.00	0.00	31,985.00
13/06/2024	RC		26035181	Bank Transfer		0.00	23,780.00	8,205.00
18/06/2024	IN	TIHYD/46403116	42403117		SOWJANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	12,397.00
18/06/2024	IN	TIKER/45120710	41122549		LAXMAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	14,910.00
18/06/2024	IN	TIKER/45120245	41122102		C AMULYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	18,045.00
27/06/2024	RT	41097187	141002740	AP-2892/TIKER/45095497/3655/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	3,655.00	14,390.00
27/06/2024	IN	TIKER/45134915	41136679	45095497 BILL CREDIT NOTE FOR ABUTMENT REPLACE	G SHEERISHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	16,806.00
08/07/2024	IN	TIKER/45152231	41153802		BHAGYAVATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	19,319.00
12/07/2024	IN	TIKER/45160128	41161689		DR PRASHANTH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	21,832.00
12/07/2024	IN	TIKER/45159804	41161366		SWETHA REDDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	24,345.00
17/07/2024	IN	TIKER/45167518	41169074		HEMALATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	26,858.00

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19/07/2024	IN	TIKER/45170807	41172355		M MALATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	5,241.00	0.00	32,099.00
22/07/2024	RC		26054901	Bank Transfer		0.00	16,806.00	15,293.00
22/07/2024	JE	6531	2996760			6,288.00	0.00	21,581.00
22/07/2024	JE	6531	2996760			0.00	6,288.00	15,293.00
23/07/2024	IN	TIKER/45177201	41179990		AVINASH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	12,597.00	0.00	27,890.00
25/07/2024	IN	TIHYD/46404849	42404851		T MANJULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	32,082.00
26/07/2024	IN	TIKER/45183408	41186369		VANI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	33,650.00
26/07/2024	IN	TIHYD/46404869	42404871		KAHKA SHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	35,746.00
27/07/2024	IN	TIHYD/46404961	42404963		MADHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	37,842.00
27/07/2024	IN	TIKER/45184957	41187913		AVS GIRIDHAR 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	39,459.00
29/07/2024	IN	TIHYD/46405022	42405024		APARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	41,555.00
03/08/2024	IN	TIKER/45197326	41200499		SYEDA FATIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	47,842.00
08/08/2024	RC		26064194	Bank Transfer		0.00	41,555.00	6,287.00
08/08/2024	JE	6637	3043814			10,480.00	0.00	16,767.00
08/08/2024	JE	6637	3043814			0.00	10,480.00	6,287.00
16/08/2024	IN	TIKER/45217451	41220587		DILIPKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	11,312.00
21/08/2024	IN	TIKER/45224873	41229017		INDIRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	9,664.00	0.00	20,976.00
22/08/2024	IN	TIHYD/46406036	42406036		B MARUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	23,072.00
23/08/2024	IN	TIKER/45228080	41232222		R SAHASHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	25,168.00
01/09/2024	IN	TIKER/45242970	41247731		DILEEP KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	30,193.00

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04/09/2024	IN	TIKER/45248049	41252803		S MOUNIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-46 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,764.00	0.00	36,957.00
07/09/2024	IN	TIKER/45253014	41257761		E RAJESHWARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45,46,47	11,731.00	0.00	48,688.00
09/09/2024	IN	TIKER/45255404	41260148		G KRISHNAVENI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,15,23,25	206.00	0.00	48,894.00
16/09/2024	IN	TIKER/45265567	41270889		J LATHA DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,818.00	0.00	67,712.00
17/09/2024	IN	TIKER/45267477	41272797		ZOYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	70,225.00
18/09/2024	IN	TIKER/45268556	41274170		SABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	78,063.00
18/09/2024	IN	TIKER/45269000	41274613		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	82,766.00
20/09/2024	IN	TIHYD/46407191	42407190		SHANTHI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	84,862.00
21/09/2024	JE	6936	3166746			0.00	2,096.00	82,766.00
21/09/2024	JE	6936	3166746			2,096.00	0.00	84,862.00
21/09/2024	RC		26086057	Bank Transfer		0.00	25,168.00	59,694.00
23/09/2024	IN	TIKER/45276323	41281932		G KRISHNAVENI ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25,26	20,382.00	0.00	80,076.00
24/09/2024	IN	TIHYD/46407327	42407325		S V RAMANA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	82,172.00
26/09/2024	IN	TIKER/45280907	41286510		INDIRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	84,685.00
30/09/2024	IN	TIHYD/46407546	42407544		RAM MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	87,830.00
07/10/2024	IN	TIKER/45298021	41304847		MADHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	94,101.00

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09/10/2024	IN	TIKER/45301661	41308529		PRABHAVTHI ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,752.00	0.00	97,853.00
09/10/2024	IN	TIHYD/46407890	42407990		SARITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,31,32 , 3D PRINTED CAST-41,31,32	2,384.00	0.00	100,237.00
11/10/2024	IN	TIKER/45305575	41312437		V SRUJANA ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-12,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,26	7,142.00	0.00	107,379.00
15/10/2024	IN	TIHYD/46408052	42408168		ROOPA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	109,475.00
16/10/2024	IN	TIKER/45311640	41318846		ARYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	115,765.00
						238,471.00	147,666.00	
							*Period Closing Bal.:	115,765.00