



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
HYD001426 - RAVINDARA PUPPALA

							*Period Opening Bal.:	126,099.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141379	41143037		RAMA DEVI KAMBHAMPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	129,234.00
02/07/2024	IN	TIKER/45142507	41144122		HARITHA VEMURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	130,802.00
03/07/2024	IN	TIHYD/46403799	42403799		RAMCHANDAR RAO PANDRAMISHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	133,947.00
04/07/2024	IN	TIHYD/46403851	42403851		PADMINI G N TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,34,35,36	714.00	0.00	134,661.00
04/07/2024	IN	TIHYD/46403852	42403852		RADHA AGARWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21	893.00	0.00	135,554.00
08/07/2024	JE	820247	3012368			0.00	8,890.00	126,664.00
08/07/2024	JE	820247	3012368			8,890.00	0.00	135,554.00
08/07/2024	JE	198843	3003034			0.00	8,738.00	126,816.00
08/07/2024	JE	198843	3003034			8,738.00	0.00	135,554.00
08/07/2024	RT	31336832	141003012	AP-2931/TI/35211811/1708/DAYAL SIR/WORK CANCEL		0.00	1,708.00	133,846.00
08/07/2024	RC		26048987	Bank Transfer		0.00	114,156.00	19,690.00
08/07/2024	JE	198843	2961286			0.00	8,738.00	10,952.00
08/07/2024	JE	198843	2961286			8,738.00	0.00	19,690.00
12/07/2024	IN	TIHYD/46404164	42404164		A.NAGAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	19,896.00
12/07/2024	IN	TIHYD/46404185	42404185		MANJULA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,47,37	536.00	0.00	20,432.00
12/07/2024	IN	TIHYD/46404201	42404201		VIJAY PULJAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17	714.00	0.00	21,146.00
12/07/2024	IN	TIHYD/46404206	42404206		RAJ KUMAR SONGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,242.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2024	IN	TIHYD/46404263	42404262		B NEERAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	23,448.00
15/07/2024	IN	TIHYD/46404311	42404311		RADHA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6	31,448.00	0.00	54,896.00
15/07/2024	IN	TIKER/45163805	41165363		HETILA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	57,508.00
16/07/2024	RT		141003247	CD/AL302/35378339/1181/DAYAL SIR/TRIAL WORK CANCEL		0.00	1,181.00	56,327.00
19/07/2024	IN	TIHYD/46404505	42404505		T V S N KAMESHWARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	714.00	0.00	57,041.00
19/07/2024	IN	TIHYD/46404534	42404534		RAMCHANDAR RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	57,247.00
19/07/2024	IN	TIHYD/46404538	42404538		VIJAYM PULJAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25	536.00	0.00	57,783.00
20/07/2024	IN	TIHYD/46404592	42404592		ANAGAMANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36,37	1,181.00	0.00	58,964.00
21/07/2024	IN	TIKER/45174351	41175895		RADHIKA KONDURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	60,532.00
22/07/2024	IN	TIKER/45174935	41176479		VEGESNA RAMA RAJU 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-23,33 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-23,33 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-23,33	10,709.00	0.00	71,241.00
22/07/2024	IN	TIHYD/46404625	42404625		MANJULA RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47,37	357.00	0.00	71,598.00
22/07/2024	RT		142400161	CD/SL.NO:-829/TIHYD/32303003/AMOUNT RS- 206/APPROVED BY SALLY SAJU/DUE		0.00	206.00	71,392.00
26/07/2024	IN	TIKER/45182645	41185608		PADMINI GADEYNAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,34,35,36	6,271.00	0.00	77,663.00
27/07/2024	IN	TIKER/45184823	41187781		A NAGAMANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-36,37	788.00	0.00	78,451.00
29/07/2024	IN	TIKER/45186903	41189855		RAMCHANDAR RAO DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	80,420.00
						97,938.00	143,617.00	
							*Period Closing Bal.:	80,420.00