



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD001437 - ANANTH REDDY B

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2022	IN	SA2100392686	22255		MS.HARSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,374.00	0.00	2,374.00
22/03/2022	IN	SA2100399183	5816		HEMALATHA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	8,624.00
26/03/2022	IN	SA2100407060	5817		RADHA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	14,874.00
31/03/2022	IN	SA2100412711	6588		KRISHNA SAGAR REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	20,810.00
07/04/2022	RC		6002880	14201 Cash Amount Received		0.00	20,000.00	810.00
13/04/2022	IN	SA2200016535	1015401		SAPNA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14,23,24,25,26,27	5,376.00	0.00	6,186.00
20/04/2022	IN	SA2200026003	1024703		SARITHA 19a.M L S CROWN/BRIDGE-26,27,28,46,47	7,812.00	0.00	13,998.00
21/04/2022	IN	SA2200027942	1027601		SAPNA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14,23,24,25,26,27	3,998.00	0.00	17,996.00
28/04/2022	IN	SA2200038118	1037962		HEMALATHA 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	19,558.00
06/05/2022	RC		6019725	Bank Transfer		0.00	20,000.00	-442.00
06/05/2022	IN	SA2200048569	1048393		AISWARYA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	1,120.00
11/05/2022	IN	810	3000803		SWATHI 22. DENTCARE ZIRCONIA ULTRA PLUS-	17,808.00	0.00	18,928.00
12/05/2022	IN	SA2200056897	1056706		RAGHAVENDRA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	20,490.00
17/05/2022	IN	SA2200063767	1063603		VINOD KUMAR 19a.M L S CROWN/BRIDGE-16,17,18	4,687.00	0.00	25,177.00
06/06/2022	RC		6026035	Bank Transfer		0.00	25,177.00	0.00
08/06/2022	JE		844214			0.00	17,808.00	-17,808.00
08/06/2022	JE		844214			17,808.00	0.00	0.00
09/06/2022	IN	SA2200096277	1096116		RADHA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	4,687.00
30/06/2022	IN	22-23/2008	3002012		SHAYAAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,968.00	0.00	7,655.00
01/07/2022	IN	SA2200129012	1128774		K KARUNAKAR REDDY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	10,780.00

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06/08/2022	IN	SA2200183665	1183369		MAIMUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	12,738.00
29/08/2022	IN	SA2200215883	1215538		LINGAIAH GOUD 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	16,177.00
05/09/2022	IN	SA2200225659	1225311		LINGAIAH GOUD 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	20,241.00
21/09/2022	RC	36458	6072966	Cash Amount Received		0.00	10,000.00	10,241.00
27/09/2022	JE		1095322			0.00	2,968.00	7,273.00
27/09/2022	JE		1095322			2,968.00	0.00	10,241.00
19/10/2022	IN	SA2200282460	1282073		SAKETH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-11 ,12 ,21 ,22	11,865.00	0.00	22,106.00
22/10/2022	RC		6086176	Bank Transfer		0.00	10,241.00	11,865.00
09/11/2022	IN	SA2200309015	1308645		SAHITHI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	13,330.00
16/11/2022	IN	SA2200317129	1316766		SATISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	16,296.00
18/11/2022	RC		6097234	Bank Transfer		0.00	11,800.00	4,496.00
18/11/2022	RC		6097235	Bank Transfer		0.00	11,800.00	-7,304.00
03/12/2022	IN	HYD/22-23/5994	3006061		SWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	-4,338.00
06/12/2022	IN	SA2200344964	1345299		SUSHMITA REDDY 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	56.00
07/12/2022	IN	HYD/22-23/6112	3006180		KRISHNAVENI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11 , IVOCALAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11	3,476.00	0.00	3,532.00
10/12/2022	JE		1261823			0.00	2,966.00	566.00
10/12/2022	JE		1261823			2,966.00	0.00	3,532.00
19/12/2022	IN	SA2200362516	1362988		KRISHNA VENI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	6,147.00

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21/01/2023	IN	SA2200408789	1409254		K SWATHI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 ,47	5,933.00	0.00	12,080.00
15/02/2023	IN	SA2200442052	1442461		ADINA MAHWESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	18,013.00
27/02/2023	JE		1529642			0.00	8,000.00	10,013.00
03/03/2023	IN	SA2200464816	1465190		HIMA BINDU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	12,979.00
24/04/2023	IN	2304417841	34005157	Based On Sales Orders 4892.	SUMANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	15,945.00
24/04/2023	JE		1749920			0.00	3,476.00	12,469.00
24/04/2023	JE		1749920			3,476.00	0.00	15,945.00
12/05/2023	RC		16018498	Bank Transfer		0.00	2,000.00	13,945.00
15/05/2023	RC		16019401	Bank Transfer		0.00	2,100.00	11,845.00
19/05/2023	RC		16021711	Bank Transfer		0.00	5,000.00	6,845.00
06/06/2023	IN	SA2300080065	31085447		DHEERAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	18,710.00
16/06/2023	IN	SA2300092377	31101550		LUBNA AFREEN 19a.M L S CROWN/BRIDGE-13 ,23 ,31 ,32 ,41 ,42	8,789.00	0.00	27,499.00
19/06/2023	RC		16035843	Bank Transfer		0.00	12,000.00	15,499.00
04/07/2023	IN	TI/35015613	31129979		RADHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	18,644.00
05/07/2023	RC		16043100	Bank Transfer		0.00	10,000.00	8,644.00
18/07/2023	IN	TI/35028679	31151134		LAXMI NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	11,779.00
22/07/2023	IN	TI/35034601	31158074		PAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	18,069.00
31/07/2023	RC		16055834	Bank Transfer		0.00	3,000.00	15,069.00
02/08/2023	RC		16056803	Bank Transfer		0.00	800.00	14,269.00
02/08/2023	RC		16056793	Bank Transfer		0.00	1,000.00	13,269.00
03/08/2023	RC		16057296	Bank Transfer		0.00	4,900.00	8,369.00
03/08/2023	RC		16057259	Bank Transfer		0.00	5,000.00	3,369.00
07/08/2023	RC		16058909	Bank Transfer		0.00	2,500.00	869.00
19/09/2023	IN	TI/35121827	31246691		NIKHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	10,303.00
23/09/2023	RC		16081218	Bank Transfer		0.00	3,500.00	6,803.00

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01/10/2023	IN	TI/35140441	31265339		M MAHADEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	11,506.00
17/10/2023	RC		16092550	Bank Transfer		0.00	6,803.00	4,703.00
21/11/2023	RC		16107979	9866749140@ybl-332507781916 Bank Transfer		0.00	3,500.00	1,203.00
25/11/2023	RC		16109931	shaikhaseer411-1@okaxis-332939793050 Bank Transfer		0.00	1,000.00	203.00
27/11/2023	IN	TI/35216798	31341822		D ANNAPURNA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 25,26,41,42,43,31,32,33,34,35,36	14,637.00	0.00	14,840.00
12/12/2023	IN	TI/35237594	31362643		D ANNAPURNA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,25,26,41,42,43,31,32,33,34,35 ,36	13,125.00	0.00	27,965.00
07/01/2024	RC		16128791	7013951876@axl-400731264831 Bank Transfer		0.00	10,000.00	17,965.00
16/01/2024	RC		16132908	9030799890@ybl-401602627216 Bank Transfer		0.00	10,000.00	7,965.00
09/02/2024	IN	TI/35323304	31449397		ZAHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	6,271.00	0.00	14,236.00
15/02/2024	RC		16147395	mohammedzahed15@okaxis-44120479228 0		0.00	14,000.00	236.00
27/02/2024	IN	TIHYD/32302305	32212756		MR MURALIDHAR REDDY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-21	2,615.00	0.00	2,851.00
27/02/2024	IN	TI/35350744	31476805		PADMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,31,32	16,405.00	0.00	19,256.00
29/02/2024	IN	TI/35354307	31480371		DR.ANANTH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,824.00
04/03/2024	IN	TI/35360053	31486123		PADMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,31,32	11,813.00	0.00	32,637.00
04/03/2024	IN	TI/35360228	31486297		MR MURALIDHAR REDDY DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-17,21,22,23,24,25,2 6,27	2,297.00	0.00	34,934.00
07/03/2024	RC		16157774	syedriyaz7331-2@okicici-443388944439 Bank Transfer		0.00	10,000.00	24,934.00
07/03/2024	RC		16157775	syedriyaz7331-2@okhdfcbank-4067695929 41		0.00	7,000.00	17,934.00
07/03/2024	JE	733246	2581480			359.00	0.00	18,293.00
07/03/2024	JE	733246	2581480			0.00	359.00	17,934.00
11/03/2024	IN	TIHYD/32302831	32213280		S.PUSHPALATHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11	4,050.00	0.00	21,984.00

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23/03/2024	IN	TI/35390585	31516688		SHAMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47,36,37	10,974.00	0.00	32,958.00
05/04/2024	IN	TIKER/45007350	41007309		DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	35,054.00
08/04/2024	IN	TIKER/45011253	41011192		MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,150.00
08/04/2024	RC		26003581	kulkarni1974@ybl-409973779684 Bank Transfer		0.00	6,000.00	31,150.00
08/04/2024	JE	792299	2755734			0.00	2,256.00	28,894.00
08/04/2024	JE	792299	2755734			2,256.00	0.00	31,150.00
12/04/2024	JE	792297	2755733			4,050.00	0.00	35,200.00
12/04/2024	JE	792297	2755733			0.00	4,050.00	31,150.00
12/04/2024	RC		26005086	syedriyaz7331@okaxis-446958150016 Bank Transfer		0.00	25,000.00	6,150.00
12/04/2024	RC		26005068	syedriyaz7331-1@okicici-446957980224 Bank Transfer		0.00	1,958.00	4,192.00
16/04/2024	IN	TIKER/45023690	41023554		SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	8,895.00
29/05/2024	IN	TIKER/45090878	41091602		RISHITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	12,040.00
30/05/2024	IN	TIHYD/46402405	42402401	DISC-90/8.032%/TEETHSETTING(LESS ACRYROCK)	RAMCHANDRIAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23 , IVOCLEAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23	5,917.00	0.00	17,957.00
06/06/2024	IN	TIKER/45102593	41104212		RAMCHANDRIAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23	7,064.00	0.00	25,021.00
11/06/2024	IN	TIKER/45109667	41111219		SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	28,156.00
11/06/2024	IN	TIHYD/46402828	42402829		NILL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	28,849.00
11/06/2024	RC		26033735	12,000/- Cash Deposit Cash Amount Received		0.00	12,000.00	16,849.00
						<b>326,811.00</b>	<b>309,962.00</b>	
							*Period Closing Bal.:	16,849.00