



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 12/11/2024
HYD001603 - BHAVANA SUTTLE

							*Period Opening Bal.:	173,395.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2024	IN	TIKER/45208075	41211222		SAMEER KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22	3,281.00	0.00	176,676.00
15/08/2024	IN	TIHYD/46405786	42405784		D.NAKSHATRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	177,311.00
17/08/2024	IN	TIHYD/46405851	42405849		PARTH LOYAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	177,946.00
17/08/2024	IN	TIHYD/46405879	42405877		ADDIE FRANKS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,31,32,33	15,724.00	0.00	193,670.00
20/08/2024	IN	TIKER/45223568	41227713	45145984 BILL CREDIT NOTE FOR ABUTMENT REPLACE	B. SRINIVAS REDDY DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,21,22,23,24,25 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24, 25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	27,783.00	0.00	221,453.00
20/08/2024	RT	41147566	141004311	AG-510/TIKER/45145984/39711/PUSHPA MADAM/ABUTMENT REPLACE		0.00	39,711.00	181,742.00
22/08/2024	IN	TIKER/45226984	41231127		PRAGYNA P IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	184,568.00
22/08/2024	RC		26070182	123bs123@okaxis-460169609845 Bank Transfer		0.00	100,000.00	84,568.00
22/08/2024	JE	827458	3081445			0.00	7,934.00	76,634.00
22/08/2024	JE	827458	3081445			7,934.00	0.00	84,568.00
23/08/2024	IN	TIKER/45228764	41232900		KALPANA VEMURI IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	87,394.00
23/08/2024	IN	TIKER/45228796	41232931		NAGAMANI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	7,912.00	0.00	95,306.00
24/08/2024	RC		26071252	123bs123@okhdfcbank-423793873920 Bank Transfer		0.00	35,450.00	59,856.00
30/08/2024	IN	TIKER/45239429	41243866		KRISHAN CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	61,952.00
30/08/2024	IN	TIKER/45239830	41244263		HIMA BINDU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	63,520.00

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30/08/2024	IN	TIKER/45239934	41244366		VASUDEV RAO DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,13	12,111.00	0.00	75,631.00
04/09/2024	IN	TIHYD/46406549	42406551		V. SONITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	76,266.00
05/09/2024	IN	TIHYD/46406600	42406602		RECHAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	76,901.00
06/09/2024	RT		141005025	CD/AG916/TT/45187829/635/COO/FITTING ISSUE		0.00	635.00	76,266.00
12/09/2024	IN	TIKER/45260630	41265364		UMESH JETHY L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,41	760.00	0.00	77,026.00
13/09/2024	RC		26081813	123bs123@okaxis-462393955269 Bank Transfer		0.00	75,000.00	2,026.00
13/09/2024	IN	TIKER/45262856	41268183		BHARATHI J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	4,983.00
13/09/2024	JE	833900	3143810			16,998.00	0.00	21,981.00
13/09/2024	JE	833900	3143810			0.00	16,998.00	4,983.00
14/09/2024	IN	TIKER/45264652	41269975		UMESH JETHY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,16,17,25,26,44,45	412.00	0.00	5,395.00
16/09/2024	IN	TIHYD/46407020	42407020		M VASANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	7,491.00
17/09/2024	IN	TIKER/45267372	41272692		SUMAN KALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	10,626.00
18/09/2024	IN	TIKER/45268747	41274360		MINI VC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	21,994.00	0.00	32,620.00
19/09/2024	IN	TIKER/45270477	41276089		BHARATHI J IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	35,446.00
19/09/2024	IN	TIKER/45271034	41276646		UMESH JETHY DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-14,16,17,25,26,44,45 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-14,16,17,25,26,44,45 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-14,16,17,25,26,44,45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,16,17,25,26,44,45	21,206.00	0.00	56,652.00

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21/09/2024	IN	TIKER/45273183	41278795		SUNITHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	58,748.00
25/09/2024	IN	TIKER/45278712	41284317		UMESH JETHY DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-44,45	11,928.00	0.00	70,676.00
25/09/2024	IN	TIKER/45278713	41284318		UMESH JETHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45	5,329.00	0.00	76,005.00
26/09/2024	IN	TIKER/45281268	41286867		SURABHY DUTT IPS EMAX PRESS STAINING CROWN-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	4,921.00	0.00	80,926.00
27/09/2024	IN	TIHYD/46407464	42407462		K RATNABABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	83,022.00
01/10/2024	IN	TIKER/45289683	41295271		RAMA KRISHNA VAMURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	84,590.00
02/10/2024	IN	TIKER/45290744	41296332		KISHORE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	87,103.00
03/10/2024	IN	TIKER/45292429	41299000		KRISHNA REDDY N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	88,671.00
08/10/2024	IN	TIKER/45299723	41306594		ANITA SHAHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	88,877.00
10/10/2024	IN	TIKER/45303236	41310103	45173405 BILL CREDIT NOTE FOR 9 ABUTMENT REPLACE	G RUDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,14,15,16,25,26,27,34,35, 36 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-12,14,15,16,25,26,27,34,35,3 6 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-12,14,15,16,25,26,27,34,35, 36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-12,14,15,16,25,26,27,3 4,35,36	49,652.00	0.00	138,529.00
10/10/2024	RT		141005991	OT-70/TIKER/45173405/76490/PUSHPA MADAM/9 ABUTMENT REPLACE		0.00	76,490.00	62,039.00
10/10/2024	JE	842241	3225370			0.00	3,362.00	58,677.00
10/10/2024	JE	842241	3225370			3,362.00	0.00	62,039.00
14/10/2024	IN	TIHYD/46408016	42408131		K. SUSHILA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	63,110.00
16/10/2024	IN	TIKER/45311555	41318761		ANITA SHAHA IPS EMAX PRESS STAINING ONLAY-25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	13,502.00	0.00	76,612.00
17/10/2024	JE	843243	3234418			2,096.00	0.00	78,708.00
17/10/2024	JE	843243	3234418			0.00	2,096.00	76,612.00

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17/10/2024	RT		141006125	OT-218/TIKER/45271034/21206/PUSHPA MADAM/ABUTMENT REPLACE		0.00	21,206.00	55,406.00
17/10/2024	RT		141006121	OT-275/TIKER/45278712/11928/11928/PU SHPA MADAM/ABUTMENT REPLACE		0.00	11,928.00	43,478.00
17/10/2024	IN	TIKER/45313059	41320303	45271034 BILL CREDIT NOTE FOR ABUTMENT REPLACE	UMESH JETHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,16,17,25,26,44,45	12,260.00	0.00	55,738.00
21/10/2024	IN	TIKER/45318590	41326026		RAMA KRISHNA VAMURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	57,408.00
21/10/2024	IN	TIKER/45318619	41326054		LATHA RAO A IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	60,348.00
22/10/2024	IN	TIKER/45320415	41327918		BHIMASENA PATRI IPS EMAX PRESS STAINING ONLAY-37	2,940.00	0.00	63,288.00
26/10/2024	IN	TIKER/45328060	41335850		SABHITHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	64,958.00
28/10/2024	IN	TIKER/45329628	41337485		LATHA RAO A IPS EMAX PRESS STAINING ONLAY-15	2,940.00	0.00	67,898.00
29/10/2024	IN	TIHYD/46408593	42408741		BHANU CH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	70,408.00
31/10/2024	IN	TIHYD/46408701	42408848		SUDEEPA SANKURATRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	73,485.00
02/11/2024	IN	TIKER/45337818	41346005		ANUSHA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	75,669.00
04/11/2024	IN	TIKER/45339525	41347737		NAGALAXMI Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	79,008.00
07/11/2024	IN	TIHYD/46408923	42409096		PUSPANJALI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	81,192.00
08/11/2024	RC		26109305	123bs123@okaxis-467940122090 Bank Transfer		0.00	73,000.00	8,192.00
08/11/2024	IN	TIKER/45344799	41353223		CHIRANJEEVI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	10,376.00
08/11/2024	JE	849335	3292921			0.00	6,173.00	4,203.00
08/11/2024	JE	849335	3292921			6,173.00	0.00	10,376.00
09/11/2024	IN	TIHYD/46409023	42409196		SWETHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	12,560.00
11/11/2024	IN	TIHYD/46409044	42409217		ASHIRVAD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,47,31,34,35,36 , 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	701.00	0.00	13,261.00
						309,849.00	469,983.00	

*Period Closing Bal.: 13,261.00