



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 30/09/2024**  
**HYD001603 - BHAVANA SUTTLE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,015.00
01/07/2024	IN	TIKER/45141024	41142686		G BALAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	2,726.00	0.00	37,741.00
02/07/2024	RC		26043817	123bs123@okaxis-418444109842 Bank Transfer		0.00	35,000.00	2,741.00
02/07/2024	JE	810912	2935590			16,059.00	0.00	18,800.00
02/07/2024	JE	810912	2935590			0.00	16,059.00	2,741.00
03/07/2024	IN	TIKER/45145984	41147566		B. SRINIVAS REDDY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,21,22,23,24,25 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23,24,25 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) 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	39,711.00	0.00	42,452.00
09/07/2024	IN	TIHYD/46404048	42404048		NAGALAXMI ANAND DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22	785.00	0.00	43,237.00
09/07/2024	IN	TIKER/45154614	41156182		G.RUDY L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,41	760.00	0.00	43,997.00
11/07/2024	IN	TIHYD/46404153	42404153		JOYCE KAMTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	46,093.00
12/07/2024	IN	TIKER/45160514	41162074		RUDY GOMEZ TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,24,41,42,43,44,45,46,31,32,33	5,040.00	0.00	51,133.00
12/07/2024	IN	TIHYD/46404202	42404202		PAWAN CHANDRA GOUD M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	54,090.00
13/07/2024	IN	TIKER/45161814	41163372		G RUDY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-34,35,36,37	515.00	0.00	54,605.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2024	IN	TIHYD/46404557	42404557		MANORAMA MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	56,701.00
20/07/2024	IN	TIKER/45172642	41174189		PADMARAJU REDNAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	59,658.00
20/07/2024	IN	TIKER/45173405	41174951		G RUDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254525HL(2.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTIUM SUPERLINE NON HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535NE (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-44,45,46	76,490.00	0.00	136,148.00
23/07/2024	IN	TIKER/45176801	41179590		SHIVA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	4,524.00	0.00	140,672.00
24/07/2024	IN	TIKER/45178702	41181490		PREETI K IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	143,498.00
25/07/2024	IN	TIKER/45180633	41183418		SAINATH REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	146,455.00
29/07/2024	IN	TIKER/45187829	41190780		G RUDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	147,090.00
29/07/2024	IN	TIKER/45186924	41189876		G RUDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33	21,078.00	0.00	168,168.00
29/07/2024	IN	TIKER/45186790	41189743		SUBHADRA NARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	169,736.00
31/07/2024	IN	TIKER/45190930	41194114		SAMEER KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22	3,659.00	0.00	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			7,934.00	0.00	92,502.00
22/08/2024	JE	827458	3081445			0.00	7,934.00	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/TI/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	JE	833900	3143810			16,998.00	0.00	94,024.00
13/09/2024	JE	833900	3143810			0.00	16,998.00	77,026.00
13/09/2024	IN	TIKER/45262856	41268183		BHARATHI J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	79,983.00
13/09/2024	RC		26081813	123bs123@okaxis-462393955269 Bank Transfer		0.00	75,000.00	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
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						<b>374,794.00</b>	<b>326,787.00</b>	
							*Period Closing Bal.:	83,022.00