



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
HYD002203 - BHARAT REDDY

							*Period Opening Bal.:	115,140.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45098236	41099902		MRS RAMANI P V DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,24,25,26,27	595.00	0.00	115,735.00
04/06/2024	IN	TIKER/45099456	41101106		SUREKHA JAMMANAGARU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-25	1,568.00	0.00	117,303.00
04/06/2024	IN	TIHYD/46402528	42402530		GANESH MANDAVALLI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44,45,46,47,34 ,35,36,37,38	1,785.00	0.00	119,088.00
04/06/2024	IN	TIHYD/46402547	42402549		UDAYA SANKAR SRIGIRIRAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	122,045.00
05/06/2024	JE	804570	2874350			25,159.00	0.00	147,204.00
05/06/2024	JE	804570	2874350			0.00	25,159.00	122,045.00
05/06/2024	IN	TIKER/45101287	41102922		SRINIVAS REDDY MEDIPALLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-36	1,568.00	0.00	123,613.00
05/06/2024	RC		26030668	9848052840@paytm-452325539904 Bank Transfer		0.00	65,140.00	58,473.00
06/06/2024	RC		26031331	9848052840@paytm-415836911274 Bank Transfer		0.00	50,000.00	8,473.00
06/06/2024	IN	TIKER/45102571	41104190		GANESH MANDAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-43,44,45,46,47,34,35,36,37,3 8	15,677.00	0.00	24,150.00
06/06/2024	JE	804571	2874351			34,660.00	0.00	58,810.00
06/06/2024	JE	804571	2874351			0.00	34,660.00	24,150.00
08/06/2024	IN	TIKER/45105951	41107540		MRS RAMANI P V DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,24,25,26,27	894.00	0.00	25,044.00
13/06/2024	IN	TIHYD/46402912	42402913		MRS.SHYAMALA KONDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	30,958.00
15/06/2024	RT		142400115	ZIRC-SCH-MAY 24/1/ULTRA PLUS		0.00	3,145.00	27,813.00
17/06/2024	IN	TIHYD/46403086	42403087		MR PRABHAKAR MUSTY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	28,588.00
18/06/2024	IN	TIHYD/46403133	42403134		MR NARAYANA. JAYANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	31,545.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	IN	TIHYD/46403182	42403182		MR.AMRUTHA DARMAKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23	536.00	0.00	32,081.00
19/06/2024	IN	TIHYD/46403160	42403160		MR.NETHRESH TUMKUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	39,773.00
20/06/2024	IN	TIHYD/46403210	42403211		MR PRABHAKAR MUSTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	40,619.00
20/06/2024	IN	TIHYD/46403240	42403241		MRS PADMAVATHI RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	42,715.00
21/06/2024	IN	TIHYD/46403289	42403290		MASTER ASHER ADDAGADA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	48,629.00
22/06/2024	IN	TIKER/45126859	41128719		MR VENKATESWARA RAO KONDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,16,21,22,23,25, 26,42,43,44,45,31,32	557.00	0.00	49,186.00
23/06/2024	IN	TIKER/45128642	41130478		AMRUTHA DARMAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	53,889.00
24/06/2024	IN	TIHYD/46403345	42403346		YASHWANTH VELURI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	54,467.00
24/06/2024	IN	TIHYD/46403394	42403395		MR PRABHAKAR MUSTY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	58,517.00
26/06/2024	IN	TIHYD/46403511	42403510		MRS RAJINI THUMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	59,292.00
27/06/2024	IN	TIKER/45135306	41137056		MR PRABHAKAR MUSTY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	63,768.00
27/06/2024	IN	TIKER/45135414	41137164		MR VENKATESWARA RAO KONDA DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-11,12,14,15,16,17,2 1,22,23,25,26 , DENTCARE DMLS PD B/L > 10 TEETH (FRAMEWORK)-11,12,14,15,16,17,2 1,22,23,25,26 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 23,25,26 , DENTCARE DMLS PLUS PD B/L > 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 23,25,26	16,676.00	0.00	80,444.00
27/06/2024	IN	TIHYD/46403543	42403542		MS.VAISHNAVI NEMALIKANTI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,22	357.00	0.00	80,801.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIHYD/46403606	42403605		MRS.VEENA POCHIRAJU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	81,188.00
29/06/2024	IN	TIKER/45139386	41141060		RAMANI P V DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-16	434.00	0.00	81,622.00
29/06/2024	IN	TIHYD/46403659	42403656		MS. VAISHNAVI NEMALIKANTI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	7,692.00	0.00	89,314.00
29/06/2024	IN	TIHYD/46403666	42403663		MRS. SHINE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	97,006.00
						159,970.00	178,104.00	
							*Period Closing Bal.:	97,006.00