



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD002388 - ADITHYA SANAPALA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	4984	50297		SITA MAHALAKSHMI 22. LIGHT CURE BASE WITH BITE BLOCK PER JAW	784.00	0.00	784.00
09/03/2022	IN	5176	50298		SITA MAHALAXMI 22. BPS U&L SETTING WITH IVOCLAR TEETH SETTING	3,668.00	0.00	4,452.00
10/03/2022	IN	5222	50299		KAILASH 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	6,412.00
11/03/2022	IN	5248	50300		M.SREENU 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	8,372.00
17/03/2022	IN	SA2100392774	2107		K NIRMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	11,704.00	0.00	20,076.00
31/03/2022	IN	SA2100412280	13550		SITA MAHALAXMI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING	3,668.00	0.00	23,744.00
09/04/2022	IN	SA2200011849	1010964		K NIRMALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16,17	4,872.00	0.00	28,616.00
23/04/2022	JE		851595			0.00	15,372.00	13,244.00
09/05/2022	IN	745	3000740		M SREENU 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	15,204.00
09/05/2022	RC	14080	6021437	Bank Transfer		8,372.00	0.00	23,576.00
09/05/2022	RC	14080	6021438	Cash Amount Received		0.00	8,372.00	15,204.00
09/05/2022	RC	14080	6021437	Cash Amount Received		0.00	8,372.00	6,832.00
12/05/2022	IN	829	3000822		DHANASHANKAR 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	8,792.00
19/05/2022	IN	948	3000943	26	KRISHNAVENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	10,752.00
23/05/2022	IN	1054	3001048	26	N.SREELATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	12,712.00
10/06/2022	IN	22-23/1486	3001499		MD.ARIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	14,672.00
11/06/2022	RC		6028543	Bank Transfer		0.00	12,712.00	1,960.00
14/06/2022	JE		856912			0.00	7,840.00	-5,880.00

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14/06/2022	JE		856912			7,840.00	0.00	1,960.00
02/07/2022	IN	22-23/2046	3002063		SAI CHANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	3,920.00
23/07/2022	IN	22-23/2627	3002651		VIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	5,878.00
23/07/2022	IN	SA2200160357	1160086		HARISH 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	8,335.00
27/08/2022	IN	22-23/3462	3003500		MUKEETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	10,293.00
06/09/2022	RC	36444	6066381	Cash Amount Received		0.00	10,293.00	0.00
12/09/2022	JE		1060451			0.00	7,836.00	-7,836.00
12/09/2022	JE		1060451			7,836.00	0.00	0.00
13/09/2022	IN	22-23/3778	3003822		ANITHA PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
14/09/2022	IN	22-23/3809	3003853		POORNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	3,916.00
24/09/2022	IN	22-23/4105	3004149		MOHAN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	5,874.00
28/09/2022	IN	22-23/4211	3004264		SRIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	7,832.00
11/10/2022	IN	22-23/4474	3004533		MINI FRANCIS DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	8,452.00
12/10/2022	IN	SA2200273153	1272784		SHRUTHI JHA 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	10,909.00
12/10/2022	RC		6081013	Bank Transfer		0.00	7,832.00	3,077.00
14/10/2022	JE		1133720			7,832.00	0.00	10,909.00
14/10/2022	JE		1133720			0.00	7,832.00	3,077.00
14/10/2022	IN	22-23/4622	3004666		MINI FRANCIS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	3,812.00
17/10/2022	IN	22-23/4666	3004719		CHANDRASHEKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	5,770.00
17/10/2022	IN	22-23/4682	3004736		MINI FRANCIS DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	3,439.00	0.00	9,209.00
24/10/2022	IN	HYD/22-23/4850	3004894		TRR MOUNIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	15,142.00

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29/10/2022	IN	SA2200295834	1295449		MINI FRANCIS 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	18,581.00
04/11/2022	IN	HYD/22-23/5149	3005209		VASANTHA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	20,539.00
18/11/2022	RC		6097240	Bank Transfer		0.00	20,539.00	0.00
22/11/2022	JE		1218027			0.00	14,643.00	-14,643.00
22/11/2022	JE		1218027			14,643.00	0.00	0.00
02/12/2022	IN	SA2200340994	1341077		M KARTHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
23/12/2022	IN	SA2200368706	1369176		CHANDRASHEKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	4,216.00
20/01/2023	RC		6124545	Bank Transfer		0.00	4,216.00	0.00
28/01/2023	IN	HYD/22-23/7977	3008055		SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	1,958.00
28/01/2023	IN	HYD/22-23/7970	3008047		SRIKANTH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	3,916.00
24/02/2023	RC		6140094	Bank Transfer		0.00	3,916.00	0.00
27/02/2023	IN	HYD/22-23/9059	3009137		PRANATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	1,958.00
28/02/2023	JE		1447072			0.00	3,916.00	-1,958.00
28/02/2023	JE		1447072			3,916.00	0.00	1,958.00
17/03/2023	RC		6150272	Bank Transfer		0.00	1,958.00	0.00
18/03/2023	IN	SA2200485621	1485985		MAMTHA REDDY 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	2,457.00
20/03/2023	IN	HYD/22-23/10081	3010156		DHANALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	4,415.00
20/03/2023	JE		1497851			0.00	1,958.00	2,457.00
20/03/2023	JE		1497851			1,958.00	0.00	4,415.00
26/03/2023	IN	SA2200496702	1497037		NISHANTH KUMAR 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	6,872.00
13/04/2023	IN	HYD/23-24/415	32200414		JHANSI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	18,737.00
14/04/2023	JE	52417	1753091			1,958.00	0.00	20,695.00

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14/04/2023	JE	52417	1753091			0.00	1,958.00	18,737.00
14/04/2023	RC		16005335	Bank Transfer		0.00	6,872.00	11,865.00
22/05/2023	JE	135135	1841973			0.00	3,916.00	7,949.00
22/05/2023	JE	135135	1841973			3,916.00	0.00	11,865.00
22/05/2023	JE	135135	1836730			0.00	3,916.00	7,949.00
22/05/2023	JE	135135	1836730			3,916.00	0.00	11,865.00
22/05/2023	JE	147699	1844958			11,865.00	0.00	23,730.00
22/05/2023	JE	147699	1844958			0.00	11,865.00	11,865.00
22/05/2023	RC		16022602	Bank Transfer		0.00	11,865.00	0.00
25/05/2023	IN	HYD/23-24/2102	32202119		VIJAY R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
26/05/2023	IN	HYD/23-24/2130	32202130		LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	3,916.00
22/06/2023	IN	TI/35011094	31111488		NARAYAN RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	5,874.00
23/06/2023	RC		16037497	Bank Transfer		0.00	3,916.00	1,958.00
23/06/2023	JE	273606	1920016			3,916.00	0.00	5,874.00
23/06/2023	JE	273606	1920016			0.00	3,916.00	1,958.00
28/06/2023	IN	HYD/23-24/3397	32203397		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	3,916.00
29/06/2023	IN	SA2300108661	31121895		NISHA SINGH 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	6,373.00
29/06/2023	IN	HYD/23-24/3458	32203471		NASEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	8,331.00
14/07/2023	IN	HYD/23-24/4163	32204165		ELSY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,427.00
24/07/2023	JE	380894	1982715			3,916.00	0.00	14,343.00
24/07/2023	JE	380894	1982715			0.00	3,916.00	10,427.00
24/07/2023	RC		16052234	Bank Transfer		0.00	8,331.00	2,096.00
15/08/2023	IN	HYD/23-24/5525	32205527		ASHOK PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,192.00
16/08/2023	JE	560301	2069164			0.00	2,096.00	2,096.00

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16/08/2023	JE	560301	2069164			2,096.00	0.00	4,192.00
16/08/2023	RC		16062952	Bank Transfer		0.00	2,096.00	2,096.00
13/09/2023	IN	TI/35113016	31237870		SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	6,401.00	0.00	8,497.00
20/09/2023	RC		16079232	6401/- Cash Amount Received		0.00	6,401.00	2,096.00
07/10/2023	IN	HYD/23-24/7529	32207538		RAMA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	4,192.00
13/11/2023	JE	699224	2248717			4,192.00	0.00	8,384.00
13/11/2023	JE	699224	2248717			0.00	4,192.00	4,192.00
13/11/2023	RC		16104484	adidaendodontist@okaxis-331784428045 Bank Transfer		0.00	4,192.00	0.00
03/01/2024	IN	TI/35269331	32210651		BALA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
04/01/2024	IN	TI/35270989	32210689		USHA NAIDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,192.00
13/01/2024	IN	TI/35285163	31409482		BALAPPA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22 , TEMPORARY/PROVISIONAL HALF JAW PUTTY INDEX-11,12,13,21,22	2,609.00	0.00	6,801.00
05/02/2024	JE	136227	2442985			4,192.00	0.00	10,993.00
05/02/2024	RC		16141756	6801/-cash Deposit Cash Amount Received		0.00	6,801.00	4,192.00
05/02/2024	JE	136227	2442985			0.00	4,192.00	0.00
17/02/2024	IN	TI/35337240	31463310		BALAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	8,329.00
05/03/2024	IN	TIHYD/32302577	32213028		HARI BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	11,286.00
14/03/2024	RC		16160397	adidaendodontist@okaxis-407499749162 Bank Transfer		0.00	11,286.00	0.00
14/03/2024	JE	728744	2543981			2,957.00	0.00	2,957.00
14/03/2024	JE	728744	2543981			0.00	2,957.00	0.00
15/04/2024	IN	TIHYD/46400523	42400520		HARI BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
15/04/2024	IN	TIHYD/46400525	42400522		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,192.00

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17/04/2024	IN	TIHYD/46400644	42400641		HARI BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	7,337.00
13/05/2024	IN	TIKER/45064196	41065101		VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,433.00
14/05/2024	RC		26020028	adidaendodontist@okaxis-450100270863 Bank Transfer		0.00	7,337.00	2,096.00
14/05/2024	JE	799823	2830724			0.00	7,337.00	-5,241.00
14/05/2024	JE	799823	2830724			7,337.00	0.00	2,096.00
31/05/2024	IN	TIHYD/46402473	42402469		USHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	6,288.00
06/06/2024	RC		26031028	4192/- Cash Deposit Cash Amount Received		0.00	4,192.00	2,096.00
06/06/2024	JE	191512	2868217			0.00	4,192.00	-2,096.00
06/06/2024	JE	191512	2868217			4,192.00	0.00	2,096.00
						267,445.00	265,349.00	
							*Period Closing Bal.:	2,096.00