



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024  
HYD002717 - UJJWALA CODADU

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/05/2022	IN	SA2200047912	1047748		MURALIDAR 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	3,125.00
07/05/2022	RC		6013502	Bank Transfer		0.00	3,125.00	0.00
30/09/2022	IN	22-23/4291	3004353		RATNA SITA RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
26/10/2022	RC		6086838	Bank Transfer		0.00	1,958.00	0.00
28/10/2022	JE		1163896			1,958.00	0.00	1,958.00
28/10/2022	JE		1163896			0.00	1,958.00	0.00
07/11/2022	IN	SA2200305436	1305070		JYOTHI BAGARIA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
08/11/2022	RC		6092490	Bank Transfer		0.00	1,465.00	0.00
06/12/2022	IN	SA2200344305	1344387		SHIV KUMAR BAGADIA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
09/02/2023	IN	HYD/22-23/8405	3008482		SHOBHA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	4,431.00
17/02/2023	RC		6142116	Bank Transfer		0.00	4,431.00	0.00
19/02/2023	IN	SA2200447534	1447924		DILIP BHAGOTH 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	2,930.00
25/02/2023	IN	SA2200456625	1457016		SUREKHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26 ,27 ,37 ,45 ,46 ,47	5,880.00	0.00	8,810.00
06/03/2023	IN	SA2200468660	1469029		SUREKHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25 ,26 ,27 ,37 ,45 ,46 ,47	4,373.00	0.00	13,183.00
06/03/2023	IN	HYD/22-23/9415	3009491		SWAPNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	25,048.00
07/03/2023	JE		1465596			2,966.00	0.00	28,014.00
07/03/2023	JE		1465596			0.00	2,966.00	25,048.00
09/03/2023	IN	HYD/22-23/9592	3009667		RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	27,006.00
05/04/2023	JE	24835	1712890			13,823.00	0.00	40,829.00

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05/04/2023	JE	24835	1712890			0.00	13,823.00	27,006.00
05/04/2023	RC		16001619	Bank Transfer		0.00	27,006.00	0.00
08/04/2023	IN	SA2300008438	31008419		ROHIT BAGADIA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	2,930.00
14/04/2023	IN	HYD/23-24/488	32200487		MURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	20,728.00
17/04/2023	IN	HYD/23-24/575	32200574		SUJATA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	38,526.00
21/04/2023	IN	SA2300025231	31025220		POORNA PATIL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	39,991.00
16/05/2023	JE	114578	1824964			35,596.00	0.00	75,587.00
16/05/2023	JE	114578	1824964			0.00	35,596.00	39,991.00
16/05/2023	RC		16020345	Bank Transfer		0.00	39,991.00	0.00
27/05/2023	IN	SA2300068715	31071366		P BINDU 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
29/05/2023	IN	SA2300070984	31073665		MOHAN KRISHNA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	2,930.00
05/06/2023	IN	SA2300078757	31083611		MOHAN RAO KAJA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	11,719.00
18/07/2023	IN	SA2300122108	31150495		RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	13,287.00
19/07/2023	IN	TI/35029682	31152394		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	14,582.00	0.00	27,869.00
26/07/2023	IN	TI/35040318	31164187		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37	25,082.00	0.00	52,951.00
28/07/2023	IN	TI/35043835	31167845		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	56,086.00
28/07/2023	IN	TI/35043587	31167598		SAHI JAWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,654.00
04/08/2023	IN	TI/35054570	31179016		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	60,789.00
30/08/2023	RC		16068563	Bank Transfer		0.00	43,072.00	17,717.00
20/09/2023	IN	HYD/23-24/6958	32206967		LAVANYA SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	19,103.00
23/09/2023	RT	31152394	131005455	C/N FOR DOUBLING PER. SS MAMCN. JOB NO. 2307759093		0.00	14,582.00	4,521.00
14/10/2023	IN	HYD/23-24/7823	32207833		SUNIEL BOTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,617.00

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21/11/2023	RC		16107833	ujjupaul@okicici-369160085799 Bank Transfer		0.00	6,617.00	0.00
21/11/2023	JE	701057	2266966			3,482.00	0.00	3,482.00
21/11/2023	JE	701057	2266966			0.00	3,482.00	0.00
05/12/2023	IN	HYD/23-24/9606	32209626		PADMA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12	6,290.00	0.00	6,290.00
13/01/2024	IN	TI/35285242	32211073		MITCHELE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	15,160.00
20/01/2024	IN	TIHYD/32300842	32211299		RAMANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	18,117.00
24/01/2024	IN	TI/35299607	31425702		ESWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,685.00
06/02/2024	IN	TIHYD/32301456	32211908		SWARNALATHA MADHUSUDHAN SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	22,642.00
21/02/2024	JE	723321	2493551			0.00	18,117.00	4,525.00
21/02/2024	RC		16149783	ujjupaul@okicici-441800449921 Bank Transfer		0.00	19,685.00	-15,160.00
21/02/2024	JE	723321	2493551			18,117.00	0.00	2,957.00
09/03/2024	IN	TIHYD/32302801	32213250		SAMPARNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	5,914.00
12/03/2024	IN	TI/35372360	31498435		RADHA ANNAPOORNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,34,35,36,37,38	12,541.00	0.00	18,455.00
21/04/2024	JE	792840	2761433			5,914.00	0.00	24,369.00
21/04/2024	JE	792840	2761433			0.00	5,914.00	18,455.00
21/04/2024	RC		26009107	ujjupaul@okicici-447807688225 Bank Transfer		0.00	18,455.00	0.00
22/04/2024	IN	TIHYD/46400801	42400798		CHANDRA SHAKER SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,46	14,784.00	0.00	14,784.00
05/06/2024	IN	TIKER/45100484	41102127		ANJANA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	16,352.00
07/06/2024	JE	805119	2879827			14,784.00	0.00	31,136.00
07/06/2024	JE	805119	2879827			0.00	14,784.00	16,352.00
07/06/2024	RC		26031713	ujjupaul@okicici-415937242642 Bank Transfer		0.00	14,784.00	1,568.00
20/06/2024	IN	TIKER/45124619	41126393		PRAKHAR KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,136.00
09/07/2024	RC		26047424	ujjupaul@okicici-455791571542 Bank Transfer		0.00	3,136.00	0.00

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18/07/2024	IN	TIKER/45168749	41170302		RADHIKA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,703.00
						<b>299,650.00</b>	<b>294,947.00</b>	
						*Period Closing Bal.:		4,703.00