



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024  
HYD002735 - SUDHAKAR P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2022	IN	4927	50950		SAI REDDY 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	1,960.00
16/04/2022	RC		6003828	Bank Transfer		0.00	1,960.00	0.00
18/04/2022	IN	SA2200022712	1021452		K SRINIVAS 27a. DENTCARE NOVA W/DIE-16,25	2,766.00	0.00	2,766.00
24/04/2022	JE		737247			0.00	1,960.00	806.00
24/04/2022	JE		737247			1,960.00	0.00	2,766.00
25/05/2022	IN	SA2200074704	1074486		RAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	4,726.00
18/06/2022	RC		6031850	Bank Transfer		0.00	4,726.00	0.00
07/07/2022	RC		6039498	Bank Transfer		8,002.00	0.00	8,002.00
07/07/2022	RC		6039498	Bank Transfer		0.00	8,002.00	0.00
12/08/2022	IN	22-23/3147	3003179		SUDHAKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	3,917.00
07/10/2022	RC		6078621	Bank Transfer		0.00	3,917.00	0.00
11/10/2022	JE		1124330			3,917.00	0.00	3,917.00
11/10/2022	JE		1124330			0.00	3,917.00	0.00
15/02/2023	IN	SA2200441901	1442310		CHANDINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	21,168.00
28/03/2023	RC		6154926	Bank Transfer		0.00	21,168.00	0.00
04/04/2023	IN	SA2300003467	31003464		SAHANA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
15/04/2023	IN	SA2300017636	31017616		M LATHA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 ,23 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	60,023.00	0.00	62,711.00
17/04/2023	IN	SA2300019971	31019947		ARUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	66,628.00

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19/04/2023	IN	SA2300023279	31023269		AZAR AHMED 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	72,004.00
25/04/2023	IN	2304417921	34005609	,CHECK WHATSAPP FOR SHADE ,CALL DOCTOR Based On Sales Orders 5290.	CHETAN SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,41,42,43,31	14,831.00	0.00	86,835.00
27/05/2023	RC		16025081	Cash Amount Received		0.00	25,000.00	61,835.00
27/05/2023	RC		16025080	Cash Amount Received		0.00	25,000.00	36,835.00
27/05/2023	RC		16025079	Cash Amount Received		0.00	25,000.00	11,835.00
27/05/2023	RC		16025082	Cash Amount Received		0.00	11,500.00	335.00
05/06/2023	IN	HYD/23-24/2462	32202466		NARASIMHA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	4,252.00
07/06/2023	IN	TI/35006082	31087455		SHILPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	35,595.00	0.00	39,847.00
15/06/2023	IN	HYD/23-24/2869	32202873		NARAYANA RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	21,168.00	0.00	61,015.00
20/06/2023	IN	SA2300096833	31106970		K SRINIVAS 27a. DENTCARE NOVA W/DIE-15 ,26	2,594.00	0.00	63,609.00
24/07/2023	JE	449859	2020043			0.00	25,085.00	38,524.00
24/07/2023	JE	449859	2020043			25,085.00	0.00	63,609.00
24/07/2023	RC		16052223	Bank Transfer		0.00	63,609.00	0.00
22/09/2023	IN	HYD/23-24/7049	32207057		VARUN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	1,271.00
11/10/2023	IN	HYD/23-24/7673	32207680		JYOTHI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	7,558.00
16/10/2023	IN	TI/35160243	31285145		KAVISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	20,137.00
24/10/2023	IN	TI/35171294	31296190		JAGANNADH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,45,46,47	5,452.00	0.00	25,589.00
23/11/2023	JE	702024	2277518			7,558.00	0.00	33,147.00
23/11/2023	JE	702024	2277518			0.00	7,558.00	25,589.00
23/11/2023	RC		16108900	dr.sudhakar2@ybl-332754850533 Bank Transfer		0.00	25,589.00	0.00
13/05/2024	IN	TIKER/45064028	41064937	DISC-69/15%/SEASONAL OFFER	K PADMA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34	61,404.00	0.00	61,404.00

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05/06/2024	IN	TIKER/45100303	41101946		M LATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,46,47	14,784.00	0.00	76,188.00
15/06/2024	IN	TIKER/45116460	41117927		K PADMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	82,475.00
21/06/2024	RC		26038339	pulisudhakar23@okhdfcbank-41732285611 3		0.00	61,400.00	21,075.00
24/06/2024	IN	TIKER/45129598	41131431		PRANADEVVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44,45,46,47	10,974.00	0.00	32,049.00
01/07/2024	IN	TIHYD/46403743	42403743		KAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	36,241.00
09/07/2024	IN	TIHYD/46404052	42404052		J JAYALAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	38,337.00
16/07/2024	IN	TIHYD/46404347	42404347		PRATHYUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36,37	8,383.00	0.00	46,720.00
16/07/2024	IN	TIKER/45165695	41167252		SUBHASHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	51,423.00
18/07/2024	IN	TIHYD/46404469	42404469		SWATHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	52,116.00
24/07/2024	JE	818807	2996822			0.00	360.00	51,756.00
24/07/2024	JE	818807	2996822			360.00	0.00	52,116.00
24/07/2024	RC		26054744	dr.sudhakar2@ibl-420611755570 Bank Transfer		0.00	32,409.00	19,707.00
03/08/2024	IN	TIHYD/46405272	42405273		SUDHAKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	23,899.00
24/08/2024	IN	TIKER/45230259	41234394		JAYA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	26,856.00
26/08/2024	RC		26071567	Cash Amount Received		0.00	20,000.00	6,856.00
26/08/2024	JE	209242	3090428			0.00	15,297.00	-8,441.00
26/08/2024	JE	209242	3090428			15,297.00	0.00	6,856.00
11/09/2024	IN	TIKER/45258962	41263699		R MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	16,262.00
13/09/2024	IN	TIKER/45261758	41267087		ANANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	18,358.00
24/09/2024	JE	836331	3169197			0.00	3,899.00	14,459.00
24/09/2024	JE	836331	3169197			3,899.00	0.00	18,358.00
24/09/2024	RC		26086183	smile.9265@waaxis-426851537429 Bank Transfer		0.00	7,000.00	11,358.00

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16/10/2024	IN	TIHYD/46408101	42408221		M KRISHNAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,45,46,47	12,306.00	0.00	23,664.00
25/10/2024	RC		26102190	smile.9265@waaxis-814505532994 Bank Transfer		0.00	11,358.00	12,306.00
02/11/2024	IN	TIKER/45338023	41346210		SHIVAKANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16	9,230.00	0.00	21,536.00
02/11/2024	IN	TIHYD/46408737	42408885		SREENATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	28,088.00
11/11/2024	IN	TIHYD/46409038	42409211		SUDHAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	22,932.00	0.00	51,020.00
11/11/2024	IN	TIHYD/46409057	42409230		SUDHAKAR DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	2,826.00	0.00	53,846.00
19/11/2024	IN	TIHYD/46409335	42409514		RADHA KRISHNA MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	56,030.00
						<b>461,744.00</b>	<b>405,714.00</b>	
							*Period Closing Bal.:	56,030.00