



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024  
HYD002878 - VIDYUT THEJA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2022	IN	SA2200182028	1181731		JYOTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	38,561.00	0.00	38,561.00
11/08/2022	RC		6053534	Bank Transfer		0.00	38,561.00	0.00
31/08/2022	IN	SA2200219257	1218912		POOJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
31/08/2022	IN	SA2200219351	1219006		SUNITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	7,833.00
03/09/2022	RC		6063997	Bank Transfer		0.00	7,833.00	0.00
16/09/2022	IN	SA2200239191	1238822		ASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	3,917.00
23/09/2022	IN	SA2200249979	1249577		SANDEEP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	15,782.00
04/10/2022	IN	SA2200264139	1263755		MANASA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	18,748.00
05/10/2022	IN	SA2200265348	1264976		SURYA KUMARI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,44 ,45 ,46	21,971.00	0.00	40,719.00
12/10/2022	RC		6080508	Bank Transfer		0.00	30,000.00	10,719.00
22/10/2022	RT		11006194			0.00	3,917.00	6,802.00
23/10/2022	IN	SA2200288593	1288210		AKHILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	12,735.00
04/11/2022	IN	SA2200302191	1301822		SWETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	21,634.00
11/11/2022	RC	37299	6094599	Cash Amount Received		0.00	12,500.00	9,134.00
12/11/2022	IN	HYD/22-23/5394	3005460		RAJASHEKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	3,917.00	0.00	13,051.00
26/12/2022	IN	HYD/22-23/6728	3006797		SREENIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,23,24	7,833.00	0.00	20,884.00
28/12/2022	IN	SA2200375092	1375559		JIDENDER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	32,749.00
30/12/2022	IN	HYD/22-23/6905	3006967		SRIKANTH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	38,624.00

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10/01/2023	IN	HYD/22-23/7331	3007402		KIRANMAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	40,582.00
21/01/2023	RC		6125246	Bank Transfer		0.00	18,624.00	21,958.00
24/01/2023	JE		1365050			9,490.00	0.00	31,448.00
24/01/2023	JE		1365050			0.00	9,490.00	21,958.00
02/02/2023	IN	HYD/22-23/8151	3008235		NAGENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	23,916.00
02/02/2023	IN	HYD/22-23/8136	3008205		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	25,874.00
02/02/2023	IN	HYD/22-23/8135	3008204		SRI RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	27,832.00
04/02/2023	IN	HYD/22-23/8231	3008308		MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	45,630.00
09/02/2023	IN	HYD/22-23/8403	3008480		PURNIMA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12	5,933.00	0.00	51,563.00
17/02/2023	RC		6137167	Bank Transfer		0.00	20,000.00	31,563.00
21/02/2023	JE		1429881			0.00	8,135.00	23,428.00
21/02/2023	JE		1429881			8,135.00	0.00	31,563.00
03/03/2023	RC		6143210	Bank Transfer		0.00	15,000.00	16,563.00
07/03/2023	JE		1465061			0.00	15,000.00	1,563.00
07/03/2023	JE		1465061			15,000.00	0.00	16,563.00
11/03/2023	IN	HYD/22-23/9694	3009773		KRISHNA REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	263.00	0.00	16,826.00
11/03/2023	IN	HYD/22-23/9695	3009774		KRISHNA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	8,899.00	0.00	25,725.00
10/04/2023	IN	HYD/23-24/306	32200304		KRISHNA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	31,658.00
23/05/2023	IN	SA2300063380	31063358		BHAVANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	33,123.00
07/06/2023	RC		16032489	Bank Transfer		0.00	20,000.00	13,123.00
07/06/2023	JE	55968	1874612			0.00	20,000.00	-6,877.00
07/06/2023	JE	55968	1874612			20,000.00	0.00	13,123.00

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13/06/2023	IN	HYD/23-24/2757	32202761		HARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,35,36,37	7,833.00	0.00	20,956.00
08/07/2023	RC		16044747	Fifo Bank Transfer		0.00	10,000.00	10,956.00
08/07/2023	JE	61928	1941986			0.00	10,000.00	956.00
08/07/2023	JE	61928	1941986			10,000.00	0.00	10,956.00
10/08/2023	JE	78966	2035882			8,535.00	0.00	19,491.00
10/08/2023	RC		16062318	Bank Transfer		0.00	10,000.00	9,491.00
10/08/2023	JE	78966	2035882			0.00	8,535.00	956.00
12/09/2023	IN	HYD/23-24/6615	32206622		ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,36	8,383.00	0.00	9,339.00
21/12/2023	IN	TI/35251248	31376286		MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,24,25,41,42,43,31,32,33, 36	9,114.00	0.00	18,453.00
08/01/2024	IN	TI/35275979	32210825		SUSHMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,549.00
17/01/2024	IN	TI/35289303	31415400		MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	13,155.00	0.00	33,704.00
23/01/2024	IN	TI/35297625	31423723		SUSHMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	35,800.00
03/02/2024	RC		16142098	Bank Transfer		0.00	35,000.00	800.00
03/02/2024	JE	136320	2443523			0.00	11,435.00	-10,635.00
03/02/2024	JE	136320	2443523			11,435.00	0.00	800.00
06/02/2024	IN	TI/35318391	31444485		JOSEPHINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	15,677.00	0.00	16,477.00
12/02/2024	IN	TI/35327039	31453132		JOSEPHINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	29,018.00
22/02/2024	IN	TI/35343700	31469768		JOSEPHINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	33,721.00
10/03/2024	RC		16162865	Bank Transfer		0.00	25,000.00	8,721.00
13/03/2024	IN	TIHYD/32302950	32213397		JANAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,817.00

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19/04/2024	IN	TIHYD/46400699	42400696		MURALI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	12,913.00
25/04/2024	RC		26014554	Bank Transfer		0.00	5,000.00	7,913.00
02/05/2024	IN	TIHYD/46401205	42401202		MAANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,009.00
06/05/2024	IN	TIHYD/46401401	42401398		MAANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	16,299.00
06/05/2024	IN	TIHYD/46401402	42401399		MAANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,395.00
10/05/2024	IN	TIHYD/46401584	42401587		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	21,540.00
						<b>355,570.00</b>	<b>334,030.00</b>	
							*Period Closing Bal.:	21,540.00