



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2023 To Date : 19/09/2024  
HYD003191 - ANCY V IGNATIUS

							*Period Opening Bal.:	2,688.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2023	RC		16050328	Bank Transfer		0.00	2,688.00	0.00
19/07/2023	JE	357647	1971509			0.00	2,688.00	-2,688.00
19/07/2023	JE	357647	1971509			2,688.00	0.00	0.00
21/07/2023	IN	HYD/23-24/4515	32204518		K.KIRAN KUMAR 3D PRINTED CAST QUARTER ARCH-11,41 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	1,304.00	0.00	1,304.00
26/07/2023	IN	TI/35040963	31164831		P. SHIVA KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	1,997.00
26/07/2023	IN	TI/35041350	31165217		S TARUNI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	2,690.00
28/07/2023	IN	HYD/23-24/4778	32204779		MOHD MOHIUDDIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	12,124.00
29/07/2023	RC		16055181	Bank Transfer		0.00	693.00	11,431.00
29/07/2023	RC		16055180	Bank Transfer		0.00	693.00	10,738.00
29/07/2023	RC		16055179	Bank Transfer		0.00	1,304.00	9,434.00
29/07/2023	JE	405097	1995933			1,304.00	0.00	10,738.00
29/07/2023	JE	405097	1995933			0.00	1,304.00	9,434.00
11/08/2023	RC		16061431	Bank Transfer		0.00	9,434.00	0.00
11/08/2023	JE	464306	2036358			9,434.00	0.00	9,434.00
11/08/2023	JE	464306	2036358			0.00	9,434.00	0.00
17/08/2023	IN	TI/35073752	31198449		SHRUTI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00
18/08/2023	IN	HYD/23-24/5690	32205690		DR ANCY V IGNATIVS SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	1,386.00
18/08/2023	IN	HYD/23-24/5689	32205689		AMRUTHA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	2,079.00
18/08/2023	IN	HYD/23-24/5677	32205678		MADHAV SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	2,772.00
05/09/2023	RC		16071674	Bank Transfer		0.00	2,772.00	0.00

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05/09/2023	JE	605555	2091206			0.00	2,079.00	-2,079.00
05/09/2023	JE	605555	2091206			2,079.00	0.00	0.00
09/09/2023	IN	HYD/23-24/6548	32206555		B RAJKUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-48,44	357.00	0.00	357.00
12/09/2023	IN	HYD/23-24/6623	32206630		K SATHVIK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44	485.00	0.00	842.00
13/09/2023	IN	HYD/23-24/6691	32206699		G LEELA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	1,021.00
14/09/2023	IN	HYD/23-24/6757	32206766		KIRAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,117.00
19/09/2023	IN	HYD/23-24/6930	32206936		V N S MAHESH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16	3,846.00	0.00	6,963.00
19/09/2023	IN	HYD/23-24/6916	32206922		SHAIK JAHANGEERABASHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	9,920.00
28/09/2023	IN	HYD/23-24/7235	32207243		VISWESWARA RAO KAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	12,877.00
29/09/2023	IN	HYD/23-24/7270	32207279		JAYANTH KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	13,570.00
06/10/2023	IN	HYD/23-24/7507	32207508		GLEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,666.00
06/10/2023	IN	HYD/23-24/7506	32207509		GLEELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	18,623.00
09/10/2023	RC		16088412	Bank Transfer		0.00	13,570.00	5,053.00
09/10/2023	JE	694806	2203674			13,570.00	0.00	18,623.00
09/10/2023	JE	694806	2203674			0.00	13,570.00	5,053.00
09/10/2023	IN	HYD/23-24/7588	32207594		CH KUMARA SWAMMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	8,010.00
09/10/2023	IN	HYD/23-24/7599	32207604		CH KUMARA SWAMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	10,967.00
11/10/2023	IN	HYD/23-24/7705	32207710		G SRINIVAS DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	11,354.00
13/10/2023	IN	HYD/23-24/7780	32207787		AMBIKA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	12,047.00
13/10/2023	IN	HYD/23-24/7799	32207806		G SRINIVAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	12,470.00
18/10/2023	IN	HYD/23-24/8004	32208012		G SRINIVAS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,257.00	0.00	13,727.00

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20/10/2023	IN	HYD/23-24/8074	32208084		B RAJ KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48,44	5,914.00	0.00	19,641.00
23/10/2023	IN	HYD/23-24/8165	32208174		SAI ADITYA S SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	20,334.00
24/10/2023	IN	TI/35171065	31295961		G SRINIVAS DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	21,912.00
27/10/2023	IN	HYD/23-24/8269	32208281		SHAIK JAHANGEER BASHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	24,869.00
28/10/2023	IN	HYD/23-24/8334	32208346	OLD PRICE	RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	28,786.00
18/11/2023	JE	700505	2261366			0.00	20,334.00	8,452.00
18/11/2023	JE	700505	2261366			20,334.00	0.00	28,786.00
18/11/2023	RC		16106888	apolloedental.avi@axl-332253111979 Bank Transfer		0.00	21,912.00	6,874.00
20/11/2023	IN	HYD/23-24/9105	32209118		N. SUSEELA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	7,567.00
25/11/2023	RT	32208346	132200222	OLD PRICE Based On A/R Invoices 32208346.CN/168		0.00	3,917.00	3,650.00
12/12/2023	IN	HYD/23-24/9862	32209883		ALEKHYA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	4,343.00
14/12/2023	IN	HYD/23-24/9967	32209988		G KEERTHI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	5,036.00
21/12/2023	IN	HYD/23-24/10189	32210209		G.KEETHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	7,993.00
22/12/2023	IN	HYD/23-24/10270	32210289		RACHA RAMYA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	8,686.00
05/01/2024	IN	TI/35272294	32210711		MADHUSUDHAN.R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	11,643.00
06/01/2024	RC		16128174	apolloedental.avi@axl-400695380728 Bank Transfer		0.00	5,729.00	5,914.00
06/01/2024	JE	711382	2374499			5,729.00	0.00	11,643.00
06/01/2024	JE	711382	2374499			0.00	5,729.00	5,914.00
26/01/2024	IN	TIHYD/32301072	32211527		R.MADHUSUDHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	6,607.00
06/02/2024	IN	TIHYD/32301471	32211923		VISHNU REDDY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	7,300.00
08/02/2024	IN	TIHYD/32301557	32212009		SAHITHI KUPPA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	7,993.00
09/02/2024	IN	TIHYD/32301600	32212052		S.PRAVEEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	8,686.00

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10/02/2024	IN	TIHYD/32301631	32212083		NIKITHA YADAV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	9,379.00
12/02/2024	JE	720202	2461111			3,650.00	0.00	13,029.00
12/02/2024	JE	720202	2461111			0.00	3,650.00	9,379.00
12/02/2024	RC		16145484	apolldental.avi@axl-404329116167 Bank Transfer		0.00	3,650.00	5,729.00
21/02/2024	IN	TI/35342501	31468570		MOHAN KRISHNA IYENGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-12	7,430.00	0.00	13,159.00
23/02/2024	IN	TIHYD/32302118	32212569		SHRUTHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	13,852.00
23/02/2024	IN	TIHYD/32302117	32212568		SHAIK JAHANGEER BASHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	14,545.00
04/03/2024	IN	TIHYD/32302511	32212964		K.VISHNU REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	17,502.00
06/03/2024	IN	TIHYD/32302653	32213104		AMRUTHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	18,195.00
15/03/2024	JE	729221	2546969			0.00	4,158.00	14,037.00
15/03/2024	JE	729221	2546969			4,158.00	0.00	18,195.00
15/03/2024	RC		16161180	apolldental.avi@axl-407509084258 Bank Transfer		0.00	11,588.00	6,607.00
23/03/2024	IN	TIHYD/32303409	32213852		AMRUTHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	7,300.00
25/03/2024	IN	TI/35392872	31518974		B SRINIDHI INCLINED PLANE/CATALANS-41	1,197.00	0.00	8,497.00
30/03/2024	JE		2588548			0.00	350.00	8,147.00
02/04/2024	IN	TIHYD/46400022	42400022		T.ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	10,243.00
06/04/2024	IN	MIKER/43600142	43600142	MAG SUBS FEB-925	MAGAZINE SUBSCRIPTION-	350.00	0.00	10,593.00
06/04/2024	IN	TIHYD/46400238	42400237		M.LEELAVATHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,617.00	0.00	12,210.00
15/04/2024	JE	789923	2735205			4,343.00	0.00	16,553.00
15/04/2024	JE	789923	2735205			0.00	4,343.00	12,210.00
15/04/2024	RC		26006346	apolldental.avi@axl-410604491776 Bank Transfer		0.00	5,540.00	6,670.00
09/05/2024	IN	TIKER/45058597	41059536		POORNIMA PAWASKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	10,869.00
15/05/2024	RC		26020909	apolldental.avi@axl-413662185240 Bank Transfer		0.00	3,713.00	7,156.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2024	JE	798082	2812748			3,713.00	0.00	10,869.00
15/05/2024	JE	798082	2812748			0.00	3,713.00	7,156.00
20/05/2024	IN	TIHYD/46401944	42401942		K.KOTESWAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,46	970.00	0.00	8,126.00
23/05/2024	IN	TIKER/45080870	41081650		AADHRIT RAM N TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , 3D PRINTED CAST FULL ARCH-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	4,190.00	0.00	12,316.00
14/06/2024	RC		26035436	apolloedental.avi@axl-416665669893 Bank Transfer		0.00	9,359.00	2,957.00
14/06/2024	JE	806391	2891891			970.00	0.00	3,927.00
14/06/2024	JE	806391	2891891			0.00	970.00	2,957.00
17/07/2024	IN	TIHYD/46404406	42404406		PRIYANKA THAKUR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	3,650.00
17/07/2024	IN	TIHYD/46404422	42404422		MARISSA ANNE SOOGOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,25,26	6,287.00	0.00	9,937.00
17/07/2024	IN	TIHYD/46404420	42404420		PRIYANKA THAKUR 3D PRINTED CAST-41	924.00	0.00	10,861.00
25/07/2024	IN	TIHYD/46404838	42404840		M BHARGAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	12,957.00
01/08/2024	IN	TIHYD/46405190	42405191		N.MAHENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,192.00	0.00	17,149.00
03/08/2024	IN	TIHYD/46405261	42405262		AKHIL YOSHITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-36	3,650.00	0.00	20,799.00
19/08/2024	RC		26068416	apolloedental.avi@axl-423201094960 Bank Transfer		0.00	10,000.00	10,799.00
19/08/2024	JE	826542	3073186			10,000.00	0.00	20,799.00
19/08/2024	JE	826542	3073186			0.00	10,000.00	10,799.00
18/09/2024	IN	TIHYD/46407077	42407076		SUSEELA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	11,492.00
						<b>197,688.00</b>	<b>188,884.00</b>	
							*Period Closing Bal.:	11,492.00