



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 01/04/2024**  
**HYD003234 - MARTHANDA PREM KUNJU**

							*Period Opening Bal.:	81,157.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35267206	31392143		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	83,933.00
01/01/2024	IN	TI/35267311	31392247		CHOTI BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	86,709.00
01/01/2024	IN	TI/35267126	31392063		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	88,097.00
08/01/2024	IN	TI/35275983	32210826		PAVINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	92,289.00
08/01/2024	IN	TI/35276897	31401559		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	97,841.00
10/01/2024	IN	TI/35279589	32210929		JOLLY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,46,47	19,231.00	0.00	117,072.00
11/01/2024	IN	TI/35281532	31406026		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	118,460.00
11/01/2024	IN	TI/35281535	31406029		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,24	4,164.00	0.00	122,624.00
11/01/2024	IN	TI/35281544	32210977		MADHURI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	123,399.00
11/01/2024	IN	TI/35281584	32210988		RAJIV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	125,495.00
11/01/2024	IN	TI/35281794	31406270		RAJANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	126,883.00
12/01/2024	IN	TI/35283018	31407465		PAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	131,075.00
12/01/2024	IN	TI/35284094	31408440		ARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,46,47,48	11,105.00	0.00	142,180.00
15/01/2024	IN	TI/36500377	31411682		MADHURI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	143,026.00

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15/01/2024	IN	TI/36500538	31411843		RAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	2,118.00	0.00	145,144.00
15/01/2024	IN	TI/36500702	31412007		AKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	147,240.00
16/01/2024	IN	TI/35287279	31413378		LAL P GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	148,628.00
17/01/2024	IN	TIHYD/32300737	32211194		MADHURI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	150,723.00
21/01/2024	IN	TI/35294933	31421028		PREMRAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-34 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	4,307.00	0.00	155,030.00
23/01/2024	IN	TI/35298448	31424543		ANNIC DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33	8,050.00	0.00	163,080.00
23/01/2024	IN	TI/35297883	31423980		JOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17,18 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	4,307.00	0.00	167,387.00
24/01/2024	IN	TI/35299112	31425207		MADHURI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	169,860.00
30/01/2024	IN	TI/35307401	31433489		ANNIC DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33	7,219.00	0.00	177,079.00
02/02/2024	IN	TIHYD/32301351	32211803		MOHAN KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	181,271.00
07/02/2024	IN	TI/35320676	31446769		CHOTI BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	185,435.00
08/02/2024	IN	TIHYD/32301562	32212014		REKHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	185,822.00
08/02/2024	IN	TI/35321944	31448035		JALAJA DENTCARE ALIGNERS PRIME 55 SPLINTS PER PACK-	73,678.00	0.00	259,500.00
09/02/2024	IN	TIHYD/32301609	32212061		TANISHQ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	260,771.00
09/02/2024	IN	TIHYD/32301608	32212060		ROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	262,867.00
09/02/2024	IN	TIHYD/32301585	32212037		DHRUVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	264,963.00

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10/02/2024	IN	TIHYD/32301622	32212074		DHRUVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	4,192.00	0.00	269,155.00
10/02/2024	IN	TI/35325078	31451171		VIJAYALAKSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,36	6,815.00	0.00	275,970.00
10/02/2024	IN	TI/35325197	31451290		KAVITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-48	4,389.00	0.00	280,359.00
10/02/2024	RT	32212037	132200274	CORRECTION IN GST CANCELLING THIS BILL AND GIVING NEW BILL		0.00	2,096.00	278,263.00
15/02/2024	IN	TIHYD/32301785	32212236		TANAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	279,534.00
16/02/2024	IN	TIHYD/32301819	32212270		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	281,630.00
16/02/2024	IN	TIHYD/32301834	32212285		SUJO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	281,836.00
17/02/2024	IN	TI/35336465	31462538		DILSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE NOVA FULL METAL REST-36,37	3,423.00	0.00	285,259.00
17/02/2024	IN	TI/35336074	31462147		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,44,45,46,47	3,281.00	0.00	288,540.00
19/02/2024	IN	TI/35339136	31465206		ZEENAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	290,000.00
19/02/2024	IN	TI/35338219	31464294		ASHOK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,48	5,914.00	0.00	295,914.00
19/02/2024	JE	722195	2481373			0.00	15,118.00	280,796.00
19/02/2024	JE	722195	2481373			15,118.00	0.00	295,914.00
19/02/2024	JE		2478790			0.00	46,383.00	249,531.00
20/02/2024	IN	TI/35339750	31465824		ASHEAF DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	250,261.00
21/02/2024	IN	TIHYD/32302036	32212487		DASUPATNI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11	1,544.00	0.00	251,805.00
22/02/2024	IN	TI/35344042	31470110		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	253,193.00
24/02/2024	IN	TIHYD/32302201	32212652		MAGALESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	259,483.00
24/02/2024	IN	TI/35348121	31474181		MANISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	260,871.00
24/02/2024	IN	TI/35347840	31473900		SHOBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	262,259.00

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24/02/2024	IN	TI/35347505	31473565		RIZWANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,31,32,33,34,35,36,37	5,855.00	0.00	268,114.00
26/02/2024	IN	TIHYD/32302211	32212662		SUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	274,404.00
26/02/2024	IN	TIHYD/32302240	32212691		MERILA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	275,179.00
26/02/2024	IN	TIHYD/32302256	32212707		ANITA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	275,893.00
28/02/2024	IN	TIHYD/32302320	32212772		SUDHIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	279,739.00
28/02/2024	IN	TIHYD/32302363	32212815		REKHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	280,162.00
29/02/2024	IN	TI/35354098	31480162		DASUPATNI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	1,029.00	0.00	281,191.00
01/03/2024	IN	TIHYD/32302410	32212863		ANITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	296,576.00
02/03/2024	IN	TIHYD/32302457	32212910		SUJO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	296,782.00
05/03/2024	JE	142792	2524214			0.00	32,581.00	264,201.00
05/03/2024	JE	142792	2524214			32,581.00	0.00	296,782.00
05/03/2024	RC		16157557	Bank Transfer		0.00	150,000.00	146,782.00
05/03/2024	IN	TIHYD/32302579	32213030		SONU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	150,974.00
05/03/2024	IN	TI/35361633	31487704		RIZWANA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,31,32,33,34,35,36,3 7	5,250.00	0.00	156,224.00
07/03/2024	IN	TI/35365772	31491849		MARJORIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,23,24,25	11,105.00	0.00	167,329.00
13/03/2024	IN	TI/35374702	31500772		REMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,42,45,46,47,48	6,587.00	0.00	173,916.00
13/03/2024	IN	TIHYD/32302972	32213419		MERILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	174,762.00
14/03/2024	IN	TI/35375245	31501318		KRISHNA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	177,538.00
16/03/2024	IN	TI/35378876	31504973		SRIKANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	178,268.00

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16/03/2024	IN	TIHYD/32303165	32213608		LALITHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,257.00	0.00	179,525.00
17/03/2024	IN	TI/35380319	31506415		VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	182,301.00
18/03/2024	RC		16162932	premkunju78@okaxis-407866377147 Bank Transfer		0.00	350.00	181,951.00
19/03/2024	IN	TI/35383576	31509676		REMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,42,45,46,4 7,48	5,906.00	0.00	187,857.00
20/03/2024	IN	MAG SUBS FEB-428	33400537	MAG SUBS FEB-428	MAGAZINE SUBSCRIPTION-	350.00	0.00	188,207.00
21/03/2024	IN	TIHYD/32303346	32213789		DEEPA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	188,785.00
21/03/2024	IN	TIHYD/32303355	32213798		MERILA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	190,880.00
22/03/2024	IN	TIHYD/32303393	32213836		SHREYAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	192,151.00
23/03/2024	IN	TIHYD/32303445	32213888		REKHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,257.00	0.00	193,408.00
25/03/2024	IN	TI/35392043	31518145		SUDHEER CHAITHANYA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	195,908.00
26/03/2024	IN	TI/35393885	31519984		PREM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	197,296.00
26/03/2024	IN	TI/35394031	31520130		SIVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,45,46,47,34,35,36,37	12,493.00	0.00	209,789.00
27/03/2024	IN	TIHYD/32303569	32214012		VINLENT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	210,860.00
30/03/2024	IN	TI/35398656	31524754		NARASIMHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	212,320.00

**377,691.00    246,528.00**

\*Period Closing Bal.: 212,320.00