



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024  
 HYD003384 - SMYLE XL DENTAL CLINIC (FORTUNE TEETH)

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2024	IN	TIHYD/32301354	32211806		NIKITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
02/02/2024	IN	TIHYD/32301355	32211807		SANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,906.00
09/02/2024	IN	TI/35323468	31449560		SUREKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,474.00
19/02/2024	IN	TIHYD/32301923	32212374		MADHU MURTHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	4,167.00
22/02/2024	IN	TIHYD/32302043	32212494		V.LAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	16,746.00
24/02/2024	IN	TIHYD/32302178	32212629		VISHNU PRIYAM SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	17,439.00
06/03/2024	IN	TIHYD/32302657	32213108		SORNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	18,132.00
08/03/2024	IN	TIHYD/32302726	32213175		R.VASUDEVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	21,089.00
08/03/2024	IN	TIHYD/32302753	32213202		JAGADEESH BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	6,607.00	0.00	27,696.00
08/03/2024	IN	TIHYD/32302772	32213221		PALLAVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	714.00	0.00	28,410.00
09/03/2024	IN	TI/35368600	31494679		PSS PALLAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	33,962.00
11/03/2024	RC		16159198	Bank Transfer		0.00	17,439.00	16,523.00
11/03/2024	JE	727804	2534737			15,871.00	0.00	32,394.00
11/03/2024	JE	727804	2534737			0.00	15,871.00	16,523.00
21/03/2024	IN	TI/35386423	31512528		NIMRAH BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	17,576.00
23/03/2024	IN	TI/35390014	31516119		V LAXMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	18,269.00

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02/04/2024	IN	TIHYD/46400017	42400017		NARESH.B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	24,559.00
08/04/2024	IN	TIKER/45011479	41011415		JANARDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	27,694.00
08/04/2024	IN	TIKER/45011634	41011570		SUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	29,262.00
08/04/2024	IN	TIKER/45012102	41012031		ASRA 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	37,737.00	0.00	66,999.00
11/04/2024	IN	TIKER/45017775	41017675		NIMRAH NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,491.00	0.00	68,490.00
15/04/2024	IN	TIHYD/46400540	42400537		CATHERINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	70,586.00
16/04/2024	RC		26006868	smylexlnallagandla@ybl-410744798529 Bank Transfer		0.00	18,269.00	52,317.00
16/04/2024	JE	790142	2736572			10,971.00	0.00	63,288.00
16/04/2024	JE	790142	2736572			0.00	10,971.00	52,317.00
19/04/2024	IN	TIKER/45028918	41028746		PRASHANT JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	53,885.00
24/04/2024	IN	TIKER/45036302	41036078		PRANEETA DURGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	56,842.00
24/04/2024	IN	TIHYD/46400914	42400911		RAGA RAO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	57,535.00
01/05/2024	IN	TIHYD/46401176	42401173		KSHITIZ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	58,228.00
02/05/2024	IN	TIHYD/46401204	42401201		SMITHA SHASTRY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	61,185.00
03/05/2024	IN	TIKER/45049013	41048739		P ANJAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	62,753.00
04/05/2024	IN	TIHYD/46401311	42401308		AARTHI M SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	63,446.00
06/05/2024	IN	TIHYD/46401385	42401382		SIREESHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	72,316.00
13/05/2024	IN	TIKER/45064445	41065346		PALLAVI SINGH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	72,629.00
15/05/2024	IN	TIHYD/46401771	42401772		EKTA MAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	91,498.00
22/05/2024	IN	TIHYD/46402048	42402043		SIREESHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	94,455.00

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23/05/2024	IN	TIHYD/46402084	42402078		SARITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	97,412.00
27/05/2024	IN	TIHYD/46402248	42402241		DHAWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	100,369.00
30/05/2024	IN	TIKER/45091491	41092214		PALAVI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	101,937.00
31/05/2024	IN	TIHYD/46402444	42402440		AMRESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,47	5,914.00	0.00	107,851.00
						<b>170,401.00</b>	<b>62,550.00</b>	
							*Period Closing Bal.:	107,851.00