



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 28/11/2024
KRL000019 - PRAVEEN KUMAR

							*Period Opening Bal.:	56,114.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095245	41096935		SAIBABA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	58,674.00
01/06/2024	IN	TIKER/45095523	41097213		B VENKATA LAKSHMI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	7,102.00	0.00	65,776.00
21/06/2024	IN	TIHYD/46403273	42403274		T NAGAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	75,210.00
22/06/2024	JE	808611	2915779			0.00	2,699.00	72,511.00
22/06/2024	JE	808611	2915779			2,699.00	0.00	75,210.00
22/06/2024	RC		26038597	9440777700@axl-417412136034 Bank Transfer		0.00	37,245.00	37,965.00
26/06/2024	RT	42402453	142400137	CD/SL NO:-758/TIHYD/46402457/AMOUNT RS 18869/APPROVED BY SALLY		0.00	18,869.00	19,096.00
13/07/2024	IN	TIKER/45162608	41164164		G UMA MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	23,799.00
19/07/2024	IN	TIHYD/46404536	42404536		ABDHUL KHATAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,28	1,257.00	0.00	25,056.00
22/07/2024	IN	TIKER/45175041	41176585		KINNERA MADHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	29,759.00
24/07/2024	IN	TIKER/45179332	41182118		SHIVA SHANKAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,327.00
01/08/2024	IN	TIKER/45193672	41196856		PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,895.00
02/08/2024	JE	6603	3027192			9,434.00	0.00	42,329.00
02/08/2024	JE	6603	3027192			0.00	9,434.00	32,895.00
02/08/2024	RC		26060660	Bank Transfer		0.00	19,096.00	13,799.00
03/08/2024	IN	TIKER/45197190	41200363		SIRIVENELLA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	20,070.00

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06/08/2024	IN	TIKER/45199942	41203101		K LAKSHMI NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	23,205.00
09/08/2024	IN	TIKER/45205818	41208969		S GOUSIYA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	26,340.00
09/08/2024	IN	TIKER/45205633	41208784		CH PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47	9,406.00	0.00	35,746.00
09/08/2024	IN	TIKER/45205588	41208739		DR SRILAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	38,881.00
20/08/2024	IN	TIKER/45223283	41227428		B.VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,449.00
23/08/2024	IN	TIKER/45228805	41232940		B HIMA BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	43,584.00
27/08/2024	IN	TIKER/45233640	41238081		P LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	48,287.00
02/09/2024	RC		26075821	9440777700@axl-424654857591 Bank Transfer		0.00	12,231.00	36,056.00
02/09/2024	JE	831185	3118190			0.00	1,257.00	34,799.00
02/09/2024	JE	831185	3118190			1,257.00	0.00	36,056.00
04/09/2024	IN	TIKER/45247640	41252396		G RAMA SUBBA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	40,759.00
16/09/2024	IN	TIKER/45265415	41270737		M PUJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	42,327.00
20/09/2024	IN	TIKER/45271623	41277235		MASOOM BASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	43,895.00
23/09/2024	IN	TIKER/45275827	41281436		K MALLIKARJUNA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	48,598.00
24/09/2024	IN	TIKER/45276946	41282555		C SHOBHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	50,166.00
26/09/2024	IN	TIKER/45280701	41286304		VENKATA SUBHADRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,33,34,35,36,37	14,109.00	0.00	64,275.00
07/10/2024	IN	TIKER/45297628	41304455		K MALLIKARJUNA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	68,978.00
08/10/2024	IN	TIKER/45299025	41305897		VENKATA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	70,546.00
08/10/2024	RC		26094184	Bank Transfer		0.00	36,056.00	34,490.00
09/10/2024	IN	TIKER/45301785	41308653		N YOGA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	36,058.00
15/10/2024	IN	TIKER/45309815	41316968		N NIKHIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	42,348.00

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01/11/2024	IN	TIKER/45336800	41344984		DEVAKATASKSHAMMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,678.00	0.00	49,026.00
08/11/2024	IN	TIKER/45345056	41353480		E KATHYAYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	50,696.00
12/11/2024	IN	TIKER/45350867	41359287		K SWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	52,366.00
13/11/2024	IN	TIKER/45351506	41359925		S PAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	54,036.00
15/11/2024	IN	TIKER/45356089	41364507		H NISSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	55,706.00
17/11/2024	IN	TIKER/45358683	41367710		M NAGALAKSHMAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	57,376.00
						138,149.00	136,887.00	
							*Period Closing Bal.:	57,376.00