



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/11/2024
KRL000025 - GOPIKRISHNA REDDY

							*Period Opening Bal.:	4,192.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2024	IN	TIHYD/46403941	42403941		SUSHMITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	16,771.00
20/07/2024	RC		26052946	gopimoosani@axl-420202560911 Bank Transfer		0.00	4,192.00	12,579.00
26/07/2024	IN	TIKER/45182291	41185254		ABAHUL SAMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,147.00
02/08/2024	IN	TIKER/45194661	41197839		SAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	18,850.00
02/08/2024	IN	TIHYD/46405238	42405239		LALITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	20,946.00
07/08/2024	IN	TIKER/45202438	41205590		AKHILA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	33,403.00
13/08/2024	IN	TIKER/45211992	41215132		SAILAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTIUM SUPERLINE 25 DEG. NON-ENG ANG.ABUT. AAB254515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-36,37	12,426.00	0.00	45,829.00
19/08/2024	RC		26068522	gopimoosani@axl-423270736764 Bank Transfer		0.00	14,147.00	31,682.00
19/08/2024	JE	826639	3073467			12,579.00	0.00	44,261.00
19/08/2024	JE	826639	3073467			0.00	12,579.00	31,682.00
27/08/2024	IN	TIKER/45233826	41238267		ARAVINDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,27 , DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-26,27	12,426.00	0.00	44,108.00
04/09/2024	IN	TIKER/45248121	41252875	45211992 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SAILAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	50,570.00
04/09/2024	RT	41215132	141004961	SP-82/TIKER/45211992/12426/PUSHPA MADAM/ABUTMENT REPLACE		0.00	12,426.00	38,144.00

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05/09/2024	IN	TIHYD/46406605	42406607		NAGA LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	41,289.00
07/09/2024	IN	TIKER/45253446	41258191		K ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,857.00
28/09/2024	IN	TIKER/45285179	41290778		NAGALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,23,25,44,34,36	10,974.00	0.00	53,831.00
30/09/2024	JE		3183692			0.00	13,261.00	40,570.00
30/09/2024	JE		3183722			2,096.00	0.00	42,666.00
30/09/2024	JE		3183722			0.00	2,096.00	40,570.00
30/09/2024	RC		26089661	rameshperio@ybl-427415920425 Bank Transfer		0.00	12,457.00	28,113.00
02/10/2024	RT	41238267	141005799	SP-83/TIKER/45233826/12426/PUSHPA MADAM/ABUTMENT REPLACE		0.00	12,426.00	15,687.00
02/10/2024	IN	TIKER/45290030	41295618	45233826 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ARAVINDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,27	6,462.00	0.00	22,149.00
03/10/2024	IN	TIKER/45291980	41298552		NANDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,717.00
07/10/2024	IN	TIKER/45297902	41304729		MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	25,285.00
08/10/2024	IN	TIHYD/46407814	42407914		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	27,381.00
08/10/2024	IN	TIHYD/46407816	42407916		LAXMI NARAYANA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	33,610.00
09/10/2024	IN	TIHYD/46407894	42407994		LAXMI NARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	35,706.00
09/10/2024	IN	TIHYD/46407902	42408002		UDAY KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	43,398.00
18/10/2024	IN	TIKER/45314438	41321821		ZUBEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	45,068.00
26/10/2024	IN	TIKER/45327064	41334855		ANWITHA 3D PRINTED CAST-11 , DENTCARE BOX (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,656.00	0.00	46,724.00
26/10/2024	IN	TIKER/45327125	41334916		VASAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	48,394.00
28/10/2024	JE	847144	3273574			0.00	21,258.00	27,136.00
28/10/2024	JE	847144	3273574			21,258.00	0.00	48,394.00
28/10/2024	RC		26103302	gopimoosani@axl-475069705923 Bank Transfer		0.00	36,936.00	11,458.00
29/10/2024	IN	TIHYD/46408590	42408738		ANWITHA 3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	13,017.00

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29/10/2024	IN	TIKER/45330984	41338951		VIJAYA LAXMI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,14,15,16,17,23,24,25,26,27	1,311.00	0.00	14,328.00
01/11/2024	IN	TIKER/45336039	41344223		SUREKHA DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	4,092.00	0.00	18,420.00
02/11/2024	IN	TIKER/45337660	41345847		ABDUL SAMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	21,759.00
15/11/2024	IN	TIKER/45356812	41365230		ZUBEDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,678.00	0.00	28,437.00
20/11/2024	IN	TIKER/45362683	41371896		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	30,107.00
22/11/2024	IN	TIKER/45366536	41375939		MUNNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	31,777.00
28/11/2024	RC		26118394	gopimoosani@axl-702633689066 Bank Transfer		0.00	23,645.00	8,132.00
						169,363.00	165,423.00	
							*Period Closing Bal.:	8,132.00