



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
NLR000154 - HARI KISHAN REDDY

							*Period Opening Bal.:	129,433.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	IN	TIKER/45052206	41051917		C RAMAKRISHNA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	131,529.00
06/05/2024	IN	TIKER/45053802	41053503		CH DEVASENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	132,917.00
08/05/2024	IN	TIKER/45057563	41058504		N RAGAVA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21	5,241.00	0.00	138,158.00
08/05/2024	RC		26019569	Bank Transfer		0.00	129,433.00	8,725.00
08/05/2024	JE	6072	2804586			8,383.00	0.00	17,108.00
08/05/2024	JE	6072	2804586			0.00	8,383.00	8,725.00
13/05/2024	IN	TIKER/45064669	41065570		MASTHAN BEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	10,113.00
15/05/2024	JE	807914	2907204			9,703.00	0.00	19,816.00
15/05/2024	JE	807914	2907204			0.00	9,703.00	10,113.00
15/05/2024	RT		141001667	ZIRC-SCH-APR 24/1/PLATINUM PLUS		0.00	11,487.00	-1,374.00
17/05/2024	RC		26025002	Bank Transfer		0.00	8,329.00	-9,703.00
17/05/2024	IN	TIHYD/46401857	42401856		K.MADHUSUDHAN RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16	14,675.00	0.00	4,972.00
22/05/2024	IN	TIKER/45079671	41080456		VAJRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	6,360.00
23/05/2024	IN	TIKER/45080561	41081342		M SWARNAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	9,317.00
24/05/2024	IN	TIKER/45082524	41083293		M THIRUPATHI NAIDU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	12,274.00
24/05/2024	IN	TIKER/45082834	41083598		A DHEERAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,370.00

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24/05/2024	IN	TIKER/45083144	41083907		SK KARISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	15,758.00
24/05/2024	IN	TIKER/45083330	41084093		P. AKSHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,146.00
24/05/2024	IN	TIKER/45083347	41084110		SRI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	18,534.00
28/05/2024	IN	TIKER/45088246	41088984		C ANAND KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35	18,812.00	0.00	37,346.00
10/06/2024	IN	TIKER/45108285	41109857		KELISHA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	38,734.00
11/06/2024	IN	TIKER/45110441	41111975		S K REHANA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-47	1,247.00	0.00	39,981.00
12/06/2024	IN	TIKER/45110766	41112300		S K REHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	41,369.00
12/06/2024	IN	TIKER/45112218	41113738		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	44,145.00
13/06/2024	IN	TIHYD/46402913	42402914		PRAMELAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	18,115.00	0.00	62,260.00
18/06/2024	IN	TIKER/45119962	41121829		RAJYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	64,356.00
19/06/2024	IN	TIKER/45122643	41124449		SUSEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,44,45,46	7,838.00	0.00	72,194.00
19/06/2024	IN	TIHYD/46403164	42403164		SUHASINI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	76,386.00
19/06/2024	IN	TIHYD/46403171	42403171		SRINIVASULU REDDY P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	78,482.00
20/06/2024	RC		26039459	Bank Transfer		0.00	8,328.00	70,154.00
20/06/2024	JE	195024	2913420			4,972.00	0.00	75,126.00
20/06/2024	JE	195024	2913420			0.00	4,972.00	70,154.00
22/06/2024	IN	TIKER/45128577	41130413		B MANASA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	79,588.00
24/06/2024	IN	TIHYD/46403367	42403368		MANASA B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	98,457.00
26/06/2024	IN	TIHYD/46403467	42403468		SHABANA S K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	102,649.00

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26/06/2024	IN	TIHYD/46403500	42403500		RAJALAKSHMI P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	114,476.00
						165,678.00	180,635.00	
						*Period Closing Bal.:		114,476.00