



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/03/2024 To Date : 05/04/2024
RJM000080 - SRI SMILES SUPER SPECIALITY DENTAL HOSPITAL

							*Period Opening Bal.:	82,654.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	IN	TIHYD/32302582	32213033		SATYAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	91,524.00
05/03/2024	IN	TIHYD/32302584	32213035		S.LAKSHMI DARUATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 , DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-46	6,653.00	0.00	98,177.00
05/03/2024	IN	TIHYD/32302600	32213051		S.DIVYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	101,134.00
05/03/2024	RC		16157058	Bank Transfer		0.00	59,509.00	41,625.00
05/03/2024	JE	142580	2521430			19,420.00	0.00	61,045.00
05/03/2024	JE	142580	2521430			0.00	19,420.00	41,625.00
06/03/2024	IN	TI/35363741	31489808		N KUMARI GARU DENTCARE DMLS FULL METAL INLAY-17	1,360.00	0.00	42,985.00
09/03/2024	IN	TIHYD/32302796	32213245		P.LAVANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	45,942.00
09/03/2024	IN	TI/35368105	31494184		M SATYAVATHI DENTCARE DMLS FULL METAL INLAY-38	1,360.00	0.00	47,302.00
09/03/2024	IN	TI/35367698	31493777		M SATYAVATHI DENTCARE DMLS FULL METAL INLAY-38	1,360.00	0.00	48,662.00
11/03/2024	IN	TI/35370140	31496218		M RAGURAM DENTCARE DMLS FULL METAL INLAY-45	1,360.00	0.00	50,022.00
11/03/2024	IN	TIHYD/32302837	32213286		K.SATYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	53,167.00
12/03/2024	IN	TI/35371160	31497237		A MARY KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 , DENTCARE DMLS FULL METAL INLAY-26,36	5,855.00	0.00	59,022.00
12/03/2024	IN	TI/35371368	31497444		ANJANEYULU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	64,936.00
12/03/2024	IN	TI/35372797	31498871		V HYMAVATHI DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-46	3,696.00	0.00	68,632.00
12/03/2024	IN	TIHYD/32302925	32213373		S G P KARTHIKEYA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	74,922.00

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12/03/2024	IN	TIHYD/32302940	32213387		I S N RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,37	5,914.00	0.00	80,836.00
13/03/2024	IN	TI/35373133	31499207		P SRINIVAS DENTCARE DMLS FULL METAL INLAY-46	1,360.00	0.00	82,196.00
18/03/2024	IN	TIHYD/32303209	32213653		J.VIJAYA LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,18,46	8,870.00	0.00	91,066.00
18/03/2024	IN	TI/35381354	31507452		P SATYAVATHI DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,162.00	0.00	94,228.00
18/03/2024	IN	TI/35380770	31506868		P LAKSHMI NARAYANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26	5,914.00	0.00	100,142.00
19/03/2024	IN	TI/35383315	31509415		P KRISHNA VENI DENTCARE DMLS FULL METAL INLAY-27	1,360.00	0.00	101,502.00
19/03/2024	IN	TI/35383853	31509953		B TULASI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26 , DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-16,26	13,306.00	0.00	114,808.00
19/03/2024	IN	TIHYD/32303231	32213675		INDIRA MUDUNURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,46	11,827.00	0.00	126,635.00
20/03/2024	IN	TI/35384512	31510614		HEMA LATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,16,24,25	5,237.00	0.00	131,872.00
21/03/2024	IN	TI/35385854	31511959		I KRISHNA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	12,391.00	0.00	144,263.00
23/03/2024	IN	TI/35390350	31516453		BASAVA RAMAKRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	150,177.00
23/03/2024	IN	TI/35390584	31516687		D VENKAT ABHIMANYU DENTCARE DMLS FULL METAL ENDOCROWN-48	1,280.00	0.00	151,457.00
26/03/2024	IN	TIHYD/32303506	32213949		B YASWANTH DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-37	3,696.00	0.00	155,153.00
26/03/2024	IN	TIHYD/32303491	32213934		P LAKSHMI SAKUNTALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15	8,870.00	0.00	164,023.00
27/03/2024	IN	TIHYD/32303535	32213978		M RAMA KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	166,980.00
27/03/2024	RT	31489808	131011628	CL-1826/TI/35363741/1360/APPROVED BYDAYAL SIR/ DUE TO FITTING ISSUE		0.00	1,360.00	165,620.00
28/03/2024	RC		16168687	Bank Transfer		0.00	164,260.00	1,360.00
28/03/2024	JE	170423	2581730			75,963.00	0.00	77,323.00

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28/03/2024	JE	170423	2581730			0.00	75,963.00	1,360.00
02/04/2024	IN	TIKER/45003186	41003168		RAMYA KRISHNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	3,873.00
03/04/2024	IN	TIKER/45003737	41003715		RAMESH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	4,079.00
03/04/2024	IN	TIKER/45004568	41004541	DISC-87/3.854%/SPECIAL DISCOUNT	G V REDDY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14,15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,17,25,26,27	10,251.00	0.00	14,330.00
03/04/2024	IN	TIKER/45005064	41005035		N RADHA MADHAVI DENTCARE DMLS FULL METAL INLAY-25,26	2,720.00	0.00	17,050.00
03/04/2024	IN	TIHYD/46400084	42400084		R KUMAR PHANIDHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	20,007.00
						257,865.00	320,512.00	
							*Period Closing Bal.:	20,007.00