



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
**RJM000080 - SRI SMILES SUPER SPECIALITY DENTAL HOSPITAL**

							*Period Opening Bal.:	168,906.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIHYD/46403738	42403738		T. VENKATA RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,24	11,827.00	0.00	180,733.00
01/07/2024	IN	TIHYD/46403729	42403729		T SAI CHANDRA KRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	184,579.00
04/07/2024	IN	TIHYD/46403886	42403886		M NIHARIKA CHOWDARY DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-36	3,696.00	0.00	188,275.00
04/07/2024	RC		26045597	Bank Transfer		0.00	168,906.00	19,369.00
04/07/2024	JE	197455	2944485			0.00	49,188.00	-29,819.00
04/07/2024	JE	197455	2944485			49,188.00	0.00	19,369.00
05/07/2024	IN	TIHYD/46403899	42403899		BANGARU SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	25,659.00
06/07/2024	IN	TIKER/45150467	41152045		P S N MURTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	31,573.00
06/07/2024	IN	TIKER/45151216	41152787		GAMINI DEVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	17,363.00	0.00	48,936.00
06/07/2024	IN	TIHYD/46403935	42403935		KARTHIK CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-31	3,145.00	0.00	52,081.00
06/07/2024	IN	TIHYD/46403964	42403964		P MUTHYAMJAYARAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	55,038.00
08/07/2024	IN	TIKER/45153143	41154714		K BABY SAROJINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	57,995.00
09/07/2024	IN	TIHYD/46403997	42403997		NIMMALA RAMANAIDV DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-46	3,696.00	0.00	61,691.00
09/07/2024	IN	TIHYD/46404025	42404025		A J N V KRISHNAYYA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	67,605.00

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12/07/2024	IN	TIKER/45160504	41162064		GAMINI DEVI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-45,46,47,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,46,47,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45,46,47,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-45,46,47,35,36,37	17,672.00	0.00	85,277.00
12/07/2024	IN	TIHYD/46404169	42404169		D VENKANNA BABU DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-46	3,696.00	0.00	88,973.00
12/07/2024	IN	TIHYD/46404217	42404217		M SURYA CHANDRA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	94,887.00
13/07/2024	IN	TIHYD/46404258	42404257		DR K VENU GOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	107,466.00
15/07/2024	RT		142400152	ZIRC-SCH-JUN 24/2/ULTRA PLUS		0.00	6,290.00	101,176.00
15/07/2024	IN	TIKER/45163789	41165347		B SWATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	110,046.00
15/07/2024	IN	TIKER/45164453	41166011		P LAKSHMI TULASI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22,23	6,290.00	0.00	116,336.00
16/07/2024	IN	TIKER/45165181	41166739		M E V AKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	117,904.00
16/07/2024	IN	TIHYD/46404346	42404346		S BANU PRIYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	18,686.00	0.00	136,590.00
17/07/2024	IN	TIKER/45168384	41169937		A CHRISTINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12	4,087.00	0.00	140,677.00
18/07/2024	IN	TIKER/45169383	41170934		ARIMILLI CHAKRADHAR RAO DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	9,618.00	0.00	150,295.00
19/07/2024	IN	TIKER/45170501	41172050		BALA CHANDRA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	155,605.00

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19/07/2024	IN	TIKER/45170534	41172083		HARI KRISHNA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	160,915.00
19/07/2024	IN	TIKER/45171067	41172615		M JANAKI RAM DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-36	3,696.00	0.00	164,611.00
19/07/2024	IN	TIKER/45172260	41173807		K APARNA DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-36	3,696.00	0.00	168,307.00
22/07/2024	IN	TIKER/45175131	41176675		G SRI RAMA KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	11,099.00	0.00	179,406.00
22/07/2024	IN	TIKER/45175913	41177457		P HEMANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	182,363.00
22/07/2024	IN	TIHYD/46404652	42404652		D GOPINATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	185,320.00
23/07/2024	IN	TIHYD/46404673	42404676		S BANU PRIYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	18,686.00	0.00	204,006.00
23/07/2024	IN	TIKER/45178193	41180981		GAMINI DEVI DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	11,537.00	0.00	215,543.00
23/07/2024	IN	TIKER/45176666	41179455		GAMINI DEVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44,34	5,250.00	0.00	220,793.00
24/07/2024	IN	TIHYD/46404733	42404736		P V D PHANI KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	224,639.00
25/07/2024	IN	TIKER/45181221	41184004		M.L.V KALYANI DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-36 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	11,123.00	0.00	235,762.00
25/07/2024	IN	TIHYD/46404848	42404850		VIJAYA LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	8,870.00	0.00	244,632.00

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25/07/2024	IN	TIHYD/46404853	42404855		P DIVYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	247,589.00
27/07/2024	IN	TIKER/45185724	41188678		ARIMILLI CHAKRADHAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	8,189.00	0.00	255,778.00
29/07/2024	IN	TIHYD/46405021	42405023		S SRINIVAS REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45	5,914.00	0.00	261,692.00
30/07/2024	IN	TIKER/45189434	41192618		A ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15	6,600.00	0.00	268,292.00
						<b>323,770.00</b>	<b>224,384.00</b>	
							*Period Closing Bal.:	268,292.00