



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024  
RJM000363 - KANAKAM PRAKASH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2024	IN	TI/35306043	31432131		JOGA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00
15/02/2024	IN	TI/35333715	31459792		DR KASIMBI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27	2,499.00	0.00	21,368.00
23/02/2024	IN	TI/35345650	31471714		DR KASIMBI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,34,35,36,37	18,869.00	0.00	40,237.00
07/03/2024	RC		16157173	prakashkanakam06@okaxis-406705510318 Bank Transfer		0.00	40,237.00	0.00
12/03/2024	IN	TI/35372708	31498782	DISC-69 /SEASONAL OFFER/15%/7144/ SYSTEM PROCEED	DR KASIMBI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	42,508.00	0.00	42,508.00
30/03/2024	IN	TI/35398428	31524526		SRI RAMA KRISHANA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	25,519.00	0.00	68,027.00
04/04/2024	IN	TIKER/45006644	41006603	DISC-69/15%/SEASONAL OFFER	NIRANJAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,33,34	26,864.00	0.00	94,891.00
09/04/2024	IN	TIKER/45014824	41014734		SRI RAMA KRISHANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	104,079.00
19/04/2024	IN	TIKER/45028695	41028525	DISC-69/15%/ SEASONAL OFFER	DR KASIMBI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	11,221.00	0.00	115,300.00
20/04/2024	IN	TIKER/45031661	41031473		SRI RAMA KRISHANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	9,188.00	0.00	124,488.00
28/04/2024	IN	TIKER/45042168	41041929		SRI RAMA KRISHANA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23	3,326.00	0.00	127,814.00
29/04/2024	IN	TIKER/45043404	41043161		DR KASIMBI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21	1,884.00	0.00	129,698.00

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29/04/2024	RC		26012889	9885338877@ybl-412095063320 Bank Transfer		0.00	42,508.00	87,190.00
17/05/2024	IN	TIKER/45072427	41073262		SRI RAMA KRISHANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	12,514.00	0.00	99,704.00
17/05/2024	IN	TIKER/45071912	41072748		SATYANARAYANA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	102,530.00
21/05/2024	RC		26023334	9885338877@ybl-414204061862 Bank Transfer		0.00	80,000.00	22,530.00
28/05/2024	IN	TIHYD/46402297	42402293		SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	41,399.00
31/05/2024	IN	TIHYD/46402432	42402428		PREETHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	44,544.00
24/06/2024	IN	TIHYD/46403366	42403367		C H RAJESWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	50,834.00
26/06/2024	RC		26040329	prakashkanakam06@okaxis-417836010879 Bank Transfer		0.00	32,030.00	18,804.00
26/06/2024	JE	809021	2919274			22,014.00	0.00	40,818.00
26/06/2024	JE	809021	2919274			0.00	22,014.00	18,804.00
20/07/2024	IN	TIHYD/46404607	42404607		MOHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	20,900.00
29/07/2024	RC		26057780	Bank Transfer		0.00	6,290.00	14,610.00
29/07/2024	JE	820383	3013587			6,290.00	0.00	20,900.00
29/07/2024	JE	820383	3013587			0.00	6,290.00	14,610.00
29/07/2024	IN	TIHYD/46405024	42405026		MOHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	16,706.00
07/08/2024	IN	TIHYD/46405401	42405401		MANU MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	25,576.00
27/08/2024	RC		26072316	Bank Transfer		0.00	4,192.00	21,384.00
27/08/2024	JE	828666	3094450			4,192.00	0.00	25,576.00
27/08/2024	JE	828666	3094450			0.00	4,192.00	21,384.00
30/08/2024	IN	TIHYD/46406331	42406333		RINKU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	24,529.00
13/09/2024	RC		26081909	Bank Transfer		0.00	12,015.00	12,514.00
13/09/2024	JE	834034	3144171			12,015.00	0.00	24,529.00

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13/09/2024	JE	834034	3144171			0.00	12,015.00	12,514.00
19/09/2024	RT	41073262	141005336	SP243/TIKER/45072427/12514/REPEAT WORK		0.00	12,514.00	0.00
21/09/2024	IN	TIHYD/46407234	42407233		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
						<b>276,393.00</b>	<b>274,297.00</b>	
							*Period Closing Bal.:	2,096.00