



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 12/09/2024
VJW000188 - LALITH PRAKASH CHANDRA K

							*Period Opening Bal.:	4,703.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2024	IN	TIKER/45148262	41149842		S AMEENA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	12,541.00
06/07/2024	IN	TIKER/45150342	41151920		A RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	15,676.00
12/07/2024	IN	TIKER/45159464	41161026		SWAMY RAMANANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	20,379.00
12/07/2024	IN	TIKER/45160024	41161585		B VIJAYALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	23,336.00
12/07/2024	IN	TIKER/45160230	41161791		B VIJAYALAKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	24,029.00
12/07/2024	IN	TIHYD/46404209	42404209		DR K RAMALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-25,26,27	3,665.00	0.00	27,694.00
12/07/2024	IN	TIHYD/46404215	42404215	DISC-90/400 RS /LESS ACRYROCK TEETH SET CHARGE	DR K RAMALAKSHMI IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,41	1,208.00	0.00	28,902.00
13/07/2024	IN	TIHYD/46404272	42404271		DR RAGINI P DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-17,25,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,25,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-17,25,27	4,259.00	0.00	33,161.00
17/07/2024	IN	TIKER/45167503	41169059		P SIVA PARVATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	36,118.00
17/07/2024	IN	TIKER/45167857	41169412		P SIVA PARVATI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	37,158.00
18/07/2024	IN	TIKER/45169218	41170770		DR K RAMALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	5,498.00	0.00	42,656.00
19/07/2024	IN	TIKER/45171637	41173184		DR RAGINI P DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-17,25,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,25,27	3,822.00	0.00	46,478.00

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23/07/2024	IN	TIHYD/46404684	42404687		B RAM BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	49,435.00
24/07/2024	IN	TIKER/45178910	41181697		A KOTTESWRA RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	53,992.00
27/07/2024	IN	TIKER/45184339	41187299		N V SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	58,695.00
31/07/2024	JE	820862	3017458			0.00	9,132.00	49,563.00
31/07/2024	JE	820862	3017458			9,132.00	0.00	58,695.00
31/07/2024	RC		26058849	Bank Transfer		0.00	33,161.00	25,534.00
31/07/2024	IN	TIKER/45190188	41193373		A KOTTESWRA RAO DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-13,14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	5,360.00	0.00	30,894.00
03/08/2024	IN	TIKER/45196107	41199281		SK SOHAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	32,462.00
07/08/2024	IN	TIKER/45202778	41205930		JATWIK BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	33,515.00
13/08/2024	IN	TIKER/45211898	41215038		M KOTESHWAR OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35,36	1,787.00	0.00	35,302.00
16/08/2024	IN	TIKER/45217997	41221132		K.UMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-44,45,46,47,34,35,36,3 7	24,711.00	0.00	60,013.00
22/08/2024	IN	TIHYD/46406027	42406027		K.UMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33	10,907.00	0.00	70,920.00
29/08/2024	IN	TIKER/45238747	41243184		K.UMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	35,618.00	0.00	106,538.00
30/08/2024	IN	TIKER/45240495	41244927		VENKATESHWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,24	3,135.00	0.00	109,673.00
31/08/2024	IN	TIHYD/46406400	42406402		K PRAVVEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	118,543.00
03/09/2024	RC		26076529	Bank Transfer		0.00	35,302.00	83,241.00

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03/09/2024	JE	832068	3124742			2,957.00	0.00	86,198.00
03/09/2024	JE	832068	3124742			0.00	2,957.00	83,241.00
05/09/2024	IN	TIHYD/46406626	42406628		K VALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	92,111.00
11/09/2024	IN	TIKER/45258743	41263480		K VALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	95,068.00
11/09/2024	IN	TIKER/45258928	41263665		K VALLI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	95,761.00
						171,610.00	80,552.00	
							*Period Closing Bal.:	95,761.00