



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 16/11/2024**  
**VJW000260 - TRIPURANENI SUNIL CHANDRA**

							*Period Opening Bal.:	69,804.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	JE	822921	3036713			78.00	0.00	69,882.00
06/08/2024	IN	TIKER/45200472	41203629		A AMAR BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	71,978.00
06/08/2024	JE	822921	3036713			0.00	78.00	71,900.00
06/08/2024	RC		26062402	9640848884@ybl-421975120386 Bank Transfer		0.00	78.00	71,822.00
07/08/2024	JE	205788	3040020			15,724.00	0.00	87,546.00
07/08/2024	JE	205788	3040020			0.00	15,724.00	71,822.00
07/08/2024	RC		26063177	Cash Amount Received		0.00	25,000.00	46,822.00
07/08/2024	RC		26063178	Cash Amount Received		0.00	25,000.00	21,822.00
07/08/2024	RC		26063179	Cash Amount Received		0.00	19,720.00	2,102.00
10/08/2024	IN	TIKER/45207731	41210878		V RAMA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	4,198.00
13/08/2024	IN	TIKER/45213232	41216372		N HARI KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	6,294.00
14/08/2024	IN	TIKER/45214200	41217338		S KRISHNA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	10,134.00	0.00	16,428.00
17/08/2024	IN	TIHYD/46405875	42405873		R MIDHUN CHAKRAVARTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	19,573.00
17/08/2024	IN	TIKER/45219553	41222687		N SARATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	22,708.00
24/08/2024	IN	TIKER/45229904	41234039		Y RADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	24,804.00
25/08/2024	IN	TIKER/45231763	41235898		L SAI VINEELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	27,761.00
27/08/2024	IN	TIKER/45234900	41239340		T VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	30,896.00
28/08/2024	IN	TIKER/45236082	41240521		K GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	35,599.00

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02/09/2024	IN	TIKER/45243266	41248027		DR N VIJAYABHARATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	45,033.00
02/09/2024	IN	TIKER/45244190	41248950		S VIJAYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,35,36,37	6,271.00	0.00	51,304.00
10/09/2024	IN	TIKER/45257190	41261930		Y RADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,38	6,290.00	0.00	57,594.00
15/09/2024	IN	TIKER/45264957	41270280		V SUNITHA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	60,551.00
16/09/2024	JE	213937	3149185			3,145.00	0.00	63,696.00
16/09/2024	JE	213937	3149185			0.00	3,145.00	60,551.00
16/09/2024	RC		26082663	Cash Amount Received		0.00	10,600.00	49,951.00
16/09/2024	RC		26082662	Cash Amount Received		0.00	25,000.00	24,951.00
17/09/2024	IN	TIHYD/46407043	42407043		Y SIRISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,37	4,192.00	0.00	29,143.00
17/09/2024	IN	TIHYD/46407051	42407051		K SAI NITHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	32,288.00
20/09/2024	IN	TIKER/45271777	41277389		CH DURGA MALLESHWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	33,856.00
21/09/2024	IN	TIKER/45273015	41278627		K VENKITA RAMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	35,952.00
23/09/2024	IN	TIKER/45275156	41280767		MS HARISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	38,909.00
23/09/2024	IN	TIKER/45275924	41281533		B SRINIVASA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	45,180.00
26/09/2024	IN	TIKER/45280703	41286306		SK MASTHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	51,470.00
28/09/2024	IN	TIKER/45285044	41290643		B SRINIVASA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	56,173.00
04/10/2024	IN	TIKER/45293851	41300422		B SRINIVASA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	60,876.00
09/10/2024	IN	TIKER/45301825	41308693		T POORNA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-45,46,47,34,35,36	309.00	0.00	61,185.00
17/10/2024	JE	220167	3230768			0.00	49.00	61,136.00
17/10/2024	JE	220167	3230768			49.00	0.00	61,185.00
17/10/2024	JE	220157	3230762			7,288.00	0.00	68,473.00
17/10/2024	JE	220157	3230762			0.00	7,288.00	61,185.00

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17/10/2024	RC		26097556	Cash Amount Received		0.00	25,000.00	36,185.00
17/10/2024	RC		26097546	Cash Amount Received		0.00	21,500.00	14,685.00
21/10/2024	IN	TIKER/45318694	41326129		T POORNA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	1,680.00	0.00	16,365.00
21/10/2024	IN	TIKER/45318720	41326155		T POORNA L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	16,887.00
07/11/2024	IN	TIKER/45343006	41351373		MANJUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	19,071.00
07/11/2024	IN	TIKER/45343181	41351548		M MEGHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	21,255.00
07/11/2024	IN	TIKER/45344320	41352744		T POORNA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12,13,15,17,21,23,24,25,27	7,560.00	0.00	28,815.00
08/11/2024	IN	TIKER/45344667	41353091		M SHILPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	31,892.00
11/11/2024	IN	TIKER/45348336	41356759		CH GAYATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	34,076.00
12/11/2024	IN	TIKER/45351107	41359527		M SATHVIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	36,260.00
15/11/2024	IN	TIKER/45356641	41365059		M D AFRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	38,444.00
						<b>146,822.00</b>	<b>178,182.00</b>	
							*Period Closing Bal.:	38,444.00