



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 04/09/2024
VJW000571 - KUMAR RAJA GADDAM

							*Period Opening Bal.:	1,627.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45143758	41145345		JASWANTH VEMURU 3D PRINTED CAST FULL ARCH-21 , 3D PRINTED CAST HALF ARCH-21 , TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-21	4,127.00	0.00	5,754.00
03/07/2024	IN	TIHYD/46403801	42403801		VEENA RAAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	24,985.00
06/07/2024	IN	TIKER/45150887	41152458		CHRIS AUSTIN CROWN & LOOP (SPACE MAINTAINER)-34	652.00	0.00	25,637.00
06/07/2024	IN	TIKER/45151379	41152950		VENKATA RAMANA REDDY KETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,733.00
10/07/2024	IN	TIKER/45157290	41158853		SAI ARNAV P BAND & LOOP (SPACE MAINTAINER)-14,24	1,575.00	0.00	29,308.00
10/07/2024	IN	TIHYD/46404071	42404071		REDDY KISHOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,404.00
15/07/2024	IN	TIKER/45164144	41165702		WASHITA SHAHREEN SK CROWN & LOOP (SPACE MAINTAINER)-44	652.00	0.00	32,056.00
16/07/2024	IN	TIHYD/46404372	42404372		CHAITHVIK RAM SAI PUNUGUBATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23	12,575.00	0.00	44,631.00
19/07/2024	IN	TIKER/45171264	41172812		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	47,766.00
20/07/2024	IN	TIKER/45173848	41175392		RAM NETESH BAND & LOOP (SPACE MAINTAINER)-35	788.00	0.00	48,554.00
25/07/2024	IN	TIHYD/46404847	42404849		VISHNU PRIYA CHELICHAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	50,650.00
26/07/2024	IN	TIKER/45182257	41185220		JAYANTH DURGA SAI RAM GUMPINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	52,746.00
26/07/2024	IN	TIHYD/46404909	42404911		MANASA GANUGAPENTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	54,842.00
29/07/2024	IN	TIKER/45187082	41190034		AKSHYA T NANCE HOLDING ARCH (SPACE MAINTAINER)-41 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	1,905.00	0.00	56,747.00
01/08/2024	IN	TIHYD/46405178	42405179		BACHU SUBHASHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	58,843.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2024	IN	TIHYD/46405571	42405569		MALIKAMBA KAZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,36,37	8,383.00	0.00	67,226.00
09/08/2024	IN	TIHYD/46405569	42405567		SINDHURA SIRUGUDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	69,322.00
09/08/2024	IN	TIHYD/46405562	42405560		RAMA DATLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,26,41,42,4 3,31,32,33	50,000.00	0.00	119,322.00
16/08/2024	IN	TIKER/45217663	41220799		VARSHA SRI GUDIBANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	121,418.00
16/08/2024	IN	TIKER/45218030	41221165		JOSHITH SAI HYRAX BANDED (RME) (EXPANSION)-11	1,693.00	0.00	123,111.00
19/08/2024	JE	826221	3070040			0.00	41,347.00	81,764.00
19/08/2024	JE	826221	3070040			41,347.00	0.00	123,111.00
19/08/2024	RC		26068240	littlemouthpediatricdentalhospital.ibz@icici- 423224877698		0.00	60,000.00	63,111.00
19/08/2024	IN	TIHYD/46405900	42405900		SAILAJA VALLURU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	69,398.00
19/08/2024	IN	TIKER/45220933	41225081		SAI SANDEEP ANNAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	73,590.00
21/08/2024	IN	TIHYD/46405994	42405994		VIRITHA VEMURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	75,686.00
21/08/2024	IN	TIKER/45225189	41229333		MOHANKRISHNA MOKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	77,782.00
27/08/2024	IN	TIKER/45234799	41239239		SASHANK ATTULURI NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11	1,905.00	0.00	79,687.00
28/08/2024	IN	TIKER/45235615	41240055		UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	81,783.00
29/08/2024	IN	TIKER/45238152	41242589		RADHA RANI JANA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27	2,503.00	0.00	84,286.00
30/08/2024	IN	TIKER/45240764	41245196		T DASGUPTA CROWN & LOOP (SPACE MAINTAINER)-15,25	1,304.00	0.00	85,590.00
30/08/2024	IN	TIKER/45240836	41245268		G VISHAL HYRAX BANDED (RME) (EXPANSION)-11	1,693.00	0.00	87,283.00
30/08/2024	IN	TIHYD/46406332	42406334		AVYANSH KARTHIKEYA KOLLIPARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,21,22	8,383.00	0.00	95,666.00
02/09/2024	IN	TIKER/45244104	41248864		VEMA RISHITHA N CROWN & LOOP (SPACE MAINTAINER)-15,25,45,35	2,608.00	0.00	98,274.00
03/09/2024	IN	TIKER/45246682	41251438		SANJAY KUMAR DASARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	100,370.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						200,090.00	101,347.00	
--	--	--	--	--	--	-------------------	-------------------	--

							*Period Closing Bal.:	100,370.00
--	--	--	--	--	--	--	-----------------------	------------