



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/06/2024 To Date : 19/08/2024
VJW000571 - KUMAR RAJA GADDAM

							*Period Opening Bal.:	49,264.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2024	RC		26041887	littlemouthpediatricdentalhospital.ibz@icici-418194265023		0.00	50,000.00	-736.00
29/06/2024	JE	809974	2928453			2,096.00	0.00	1,360.00
29/06/2024	JE	809974	2928453			0.00	2,096.00	-736.00
29/06/2024	IN	TIKER/45139918	41141586		K KRITHIKA BAND & LOOP (SPACE MAINTAINER)-14,24,44	2,363.00	0.00	1,627.00
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

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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
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	108,843.00
09/08/2024	IN	TIHYD/46405569	42405567		SINDHURA SIRUGUDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	110,939.00
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	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
						125,943.00	52,096.00	
							*Period Closing Bal.:	123,111.00