



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 21/12/2024**  
**VJW000651 - LEKHANA DENTAL**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2023	IN	HYD/22-23/8943	3009030		SAHA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,899.00	0.00	8,899.00
03/04/2023	IN	HYD/23-24/38	32200037		DEEPTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	11,587.00
12/06/2023	IN	HYD/23-24/2709	32202712		A SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15	8,064.00	0.00	19,651.00
15/06/2023	IN	SA2300091489	31100657		JAGADESWARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,116.00
16/06/2023	IN	SA2300092187	31101360		PADMAVATHI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	28,440.00
20/06/2023	IN	SA2300096930	31107067		KAVITHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	16,800.00	0.00	45,240.00
27/06/2023	RC		16039926	Bank Transfer		0.00	33,653.00	11,587.00
30/06/2023	JE		1917096			0.00	8,899.00	2,688.00
30/06/2023	JE		1917662			16,963.00	0.00	19,651.00
30/06/2023	JE		1917662			0.00	16,963.00	2,688.00
01/07/2023	IN	HYD/23-24/3569	32203571		CHANDHRADAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33	35,595.00	0.00	38,283.00
01/07/2023	IN	SA2300111149	31125304		KAVITHA 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	15,435.00	0.00	53,718.00
19/07/2023	IN	TI/35030640	31153352		P ADYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,15,16	6,271.00	0.00	59,989.00
25/07/2023	JE	602497	2088557			35,595.00	0.00	95,584.00
25/07/2023	RC		16052722	Bank Transfer		0.00	45,000.00	50,584.00
25/07/2023	JE	602497	2088557			0.00	35,595.00	14,989.00

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26/07/2023	RC		16053529	Bank Transfer		0.00	12,301.00	2,688.00
26/07/2023	JE	542036	2064821			6,030.00	0.00	8,718.00
26/07/2023	JE	542036	2064821			0.00	6,030.00	2,688.00
14/08/2023	IN	HYD/23-24/5471	32205474		SAHIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	8,602.00
15/09/2023	RC		16077116	Bank Transfer		0.00	8,602.00	0.00
15/09/2023	JE	681488	2119162			2,572.00	0.00	2,572.00
15/09/2023	JE	681488	2119162			0.00	2,572.00	0.00
07/10/2023	IN	HYD/23-24/7530	32207539		JECENTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00
15/10/2023	IN	TI/35159460	31284361		S PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35,36,37	6,271.00	0.00	9,228.00
22/10/2023	IN	TI/35169688	31294585		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	13,931.00
22/10/2023	IN	TI/35169955	31294852		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	20,202.00
02/11/2023	IN	TI/35183921	31308824		VENKATESWARLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	21,770.00
03/11/2023	IN	TI/35184730	31309638		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35,36,37	10,974.00	0.00	32,744.00
06/11/2023	RC		16101541	sree4418@okaxis-331060483035 Bank Transfer		0.00	20,202.00	12,542.00
06/11/2023	JE	698014	2232540			0.00	2,957.00	9,585.00
06/11/2023	JE	698014	2232540			2,957.00	0.00	12,542.00
15/11/2023	IN	TI/35202047	31327066		S PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25,26	10,974.00	0.00	23,516.00
07/12/2023	RC		16115397	venkataavulamanda@axl-334132577278 Bank Transfer		0.00	23,516.00	0.00
16/12/2023	IN	TI/35244083	31369132		P HANUMANTHA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,869.00
16/12/2023	IN	TI/35243842	31368891		SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,437.00
19/12/2023	IN	TI/35248241	31373281		P . LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36	4,703.00	0.00	25,140.00
21/12/2023	IN	TI/35251038	31376076		SRINIVASARAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	29,843.00

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22/12/2023	IN	TI/35253654	31378688		SRAVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	48,712.00
10/01/2024	RC		16130414	venkataavulamanda@axl-401001883996 Bank Transfer		0.00	20,000.00	28,712.00
11/01/2024	IN	TI/35282128	31406581		SIVA PARVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	38,118.00
11/01/2024	RC		16131193	9966700350-2@ybl-401125765831 Bank Transfer		0.00	10,000.00	28,118.00
18/01/2024	RC		16134103	Lekhana Dental Clinic Vijayawada -2		0.00	10,000.00	18,118.00
19/01/2024	IN	TI/35292616	31418712		A SRAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	21,253.00
23/01/2024	IN	TI/35297273	31423371		CH CHANDRA SHAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	14,147.00	0.00	35,400.00
29/01/2024	RC		16137962	9966700350-2@ybl-402926099536 Bank Transfer		0.00	8,712.00	26,688.00
03/02/2024	IN	TI/35315435	31441526		LOKESH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	28,641.00
06/02/2024	IN	TI/35317633	31443727		KEERTHI PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,209.00
07/02/2024	RC		16143890	venkataavulamanda@axl-403813597851 Bank Transfer		0.00	1,953.00	28,256.00
11/02/2024	IN	TI/35326201	31452293		MD RAFI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,824.00
15/02/2024	RC		16146933	venkataavulamanda@ybl-404681524803 Bank Transfer		0.00	10,000.00	19,824.00
16/02/2024	IN	TI/35334405	31460482		CH V SUBBAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	22,959.00
16/02/2024	IN	TI/35334298	31460376		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	26,094.00
17/02/2024	IN	TI/35336832	31462904		HIMAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	32,008.00
17/02/2024	IN	TI/35336720	31462792		ARUNESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	35,143.00
20/02/2024	RC		16149030	venkataavulamanda@ybl-405137891407 Bank Transfer		0.00	11,000.00	24,143.00
24/02/2024	RC		16151501	9966700350-2@ybl-405529798579 Bank Transfer		0.00	5,700.00	18,443.00
24/02/2024	IN	TI/35347224	31473286		RATNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,011.00
04/03/2024	IN	TI/35360642	31486711		SWARUPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,579.00

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06/03/2024	RC		16157083	9030192243@ybl-406687932805 Bank Transfer		0.00	4,500.00	17,079.00
09/03/2024	IN	TI/35368302	31494381		PRASHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	18,647.00
13/03/2024	IN	TI/35373629	31499700		JILANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	24,918.00
14/03/2024	RC		16161119	sree4418@okaxis-444026884635 Bank Transfer		0.00	6,000.00	18,918.00
27/03/2024	IN	TIHYD/32303542	32213985		NAGA TIRUPATHI RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	21,875.00
31/03/2024	RC		16169270	sree4418@okaxis-445728170010 Bank Transfer		0.00	9,511.00	12,364.00
02/04/2024	IN	TIKER/45001987	41001981		M LAVANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	15,321.00
02/04/2024	IN	TIKER/45002610	41002596		D LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26	6,271.00	0.00	21,592.00
03/04/2024	IN	TIKER/45004420	41004393		SUBBARAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,45,46,47	10,974.00	0.00	32,566.00
05/04/2024	IN	TIKER/45008335	41008289		DR SAHITHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13	12,015.00	0.00	44,581.00
10/04/2024	IN	TIKER/45015514	41015424		MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,44,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,44,47	9,415.00	0.00	53,996.00
16/04/2024	IN	TIKER/45022943	41022815		MALYADRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	47,309.00	0.00	101,305.00
18/04/2024	JE	790957	2742702			0.00	2,957.00	98,348.00
18/04/2024	RC		26007514	venkataavulamanda@axl-410995148643 Bank Transfer		0.00	12,364.00	85,984.00
18/04/2024	JE	790957	2742702			2,957.00	0.00	88,941.00
25/04/2024	IN	TIKER/45037491	41037261		RATNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	95,212.00
17/05/2024	RC		26022098	Fifo Cash Amount Received		0.00	20,000.00	75,212.00
22/05/2024	RC		26023945	Fifo Cash Amount Received		0.00	7,000.00	68,212.00
29/05/2024	RC		26027168	Fifo Cash Amount Received		0.00	12,000.00	56,212.00
30/05/2024	IN	TIKER/45092127	41092838		DHANUNJEYA SAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,780.00

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03/06/2024	RC		26029035	8309022301@axl-415510222591 Bank Transfer		0.00	27,000.00	30,780.00
06/06/2024	IN	TIHYD/46402637	42402639		NILUMA SHAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	68,517.00
14/06/2024	IN	TIKER/45114767	41116270		NAGENDRA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,085.00
14/06/2024	IN	TIKER/45114564	41116070		SHALLE VALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	71,653.00
18/06/2024	RC		26036830	9177615793@axl-417001947442 Bank Transfer		0.00	30,780.00	40,873.00
11/07/2024	IN	TIKER/45157881	41159444		LAKSHMI CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,35	3,135.00	0.00	44,008.00
11/07/2024	IN	TIKER/45158244	41159807		M SRAVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-21,22,23	9,434.00	0.00	53,442.00
15/07/2024	JE	816630	2985035			37,737.00	0.00	91,179.00
15/07/2024	JE	816630	2985035			0.00	37,737.00	53,442.00
15/07/2024	RC		26050678	9177615793@axl-419760357810 Bank Transfer		0.00	40,000.00	13,442.00
26/07/2024	IN	TIKER/45182290	41185253		LAKSHMI CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	15,010.00
26/07/2024	IN	TIKER/45182309	41185272		CHANDRIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	17,967.00
02/08/2024	RC		26059765	9966700350@ibl-421587650459 Bank Transfer		0.00	1,000.00	16,967.00
14/08/2024	IN	TIKER/45213710	41216850		YOGESH THANDAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	18,535.00
20/08/2024	RC		26069094	9966700350-2@ybl-423328584745 Bank Transfer		0.00	16,967.00	1,568.00
23/08/2024	IN	TIKER/45228298	41232440		LAKSHMI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
27/08/2024	IN	TIKER/45233979	41238419		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	7,839.00
17/09/2024	RC		26083552	Cash Amount Received		0.00	7,840.00	-1.00
20/09/2024	IN	TIKER/45271993	41277605		C H NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	4,702.00
04/10/2024	RC		26091457	9177615793@axl-427846681649 Bank Transfer		0.00	4,702.00	0.00
30/10/2024	IN	TIKER/45333323	41341362		PEDD BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
31/10/2024	IN	TIKER/45334059	41342097		HANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	3,238.00

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14/11/2024	IN	TIKER/45354808	41363229		A RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,339.00	0.00	6,577.00
20/11/2024	IN	TIKER/45362721	41371935		GOWTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	8,247.00
29/11/2024	RC		26119699	Cash Amount Received		0.00	3,500.00	4,747.00
06/12/2024	IN	TIHYD/46410110	42410311		GOWTHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,828.00	0.00	14,575.00
14/12/2024	RC		26127925	Cash Collection Cash Amount Received		0.00	5,000.00	9,575.00
14/12/2024	JE	232729	3414352			253.00	0.00	9,828.00
14/12/2024	JE	232729	3414352			0.00	253.00	9,575.00
16/12/2024	IN	TIKER/45402253	41413337		SUBBA RAO K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,678.00	0.00	16,253.00
19/12/2024	IN	TIKER/45408738	41420148		SOWMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,670.00	0.00	17,923.00
						<b>560,689.00</b>	<b>542,766.00</b>	
						*Period Closing Bal.:		17,923.00