



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 24/07/2024
VJW000656 - HARSHINI

							*Period Opening Bal.:	-4.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2024	IN	TI/35326574	31452666		S.K BASHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	5,464.00
19/02/2024	IN	TI/35338131	31464206		S.K BASHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	6,535.00
26/02/2024	IN	TI/35349136	31475198		MANVIDH SAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12	7,692.00	0.00	14,227.00
07/03/2024	IN	TI/35365637	31491714		B SRINIVAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16	206.00	0.00	14,433.00
14/03/2024	RC		16161071	7730068683@axl-407475258657 Bank Transfer		0.00	7,692.00	6,741.00
30/04/2024	IN	TIKER/45045349	41045089		SAMBASIVA RAO L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-47,36,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-47,36,37	515.00	0.00	7,256.00
17/05/2024	IN	TIKER/45070714	41071565		SAMBASIVA RAO DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,14,15,16,24,25,47,36,37 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,24,25,47,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,24,25,47,36,37	19,774.00	0.00	27,030.00
22/05/2024	IN	TIKER/45080126	41080908		B VIJAYA LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,21,22,26	557.00	0.00	27,587.00
25/05/2024	IN	TIKER/45084472	41085227		SAMBASIVA RAO DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14,15,16,24,25,47, 36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,24,25,47,3 6,37	7,267.00	0.00	34,854.00
25/05/2024	RT	31452666	141001863	AP1849/TI/35326574/5468/APPROVED BY C O O/DUE TO FITTING ISSUE WORK		0.00	5,468.00	29,386.00
27/05/2024	RT	31464206	141001893	AP1850/TI/35338131/1071/APPROVED BY C O O/REPEAT WORK		0.00	1,071.00	28,315.00
03/06/2024	RC		26029010	umachowdarykannikanti1111-3@okicici-415 548636101		0.00	27,041.00	1,274.00
04/06/2024	IN	TIKER/45098386	41100052		SAMBASIVARAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.):-17,26,27	3,925.00	0.00	5,199.00

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27/06/2024	IN	TIHYD/46403531	42403530		CHAITANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	17,778.00
30/06/2024	IN	TIKER/45140264	41141926		B VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,33,36	4,164.00	0.00	21,942.00
08/07/2024	IN	TIKER/45152477	41154048		NANCHARAYYA L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	6,402.00	0.00	28,344.00
13/07/2024	RC		26050014	9885224929@ybl-419583525595 Bank Transfer		0.00	12,579.00	15,765.00
13/07/2024	IN	TIKER/45161813	41163371		B VIJAYA LAKSHMI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,44,45,46,31,3 2,34,35,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,31,32,34, 35,37	8,842.00	0.00	24,607.00
13/07/2024	JE	816629	2985033			7,380.00	0.00	31,987.00
13/07/2024	JE	816629	2985033			0.00	7,380.00	24,607.00
						85,842.00	61,231.00	
						*Period Closing Bal.:		24,607.00