



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 23/07/2024
VSK000009 - VIJAY KUMAR RAJU K

							*Period Opening Bal.:	8,002.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049840	41049563		T VYSHNAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	9,273.00
06/05/2024	IN	TIKER/45053265	41052970		VINDHYA HAWLEYS APPLIANCE-11	689.00	0.00	9,962.00
08/05/2024	IN	TIKER/45057906	41058843		BHAVANI YADAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,597.00
08/05/2024	IN	TIKER/45057916	41058853		YAKSHITHA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	756.00	0.00	11,353.00
08/05/2024	IN	TIKER/45057989	41058926		YUVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	13,894.00
08/05/2024	IN	TIKER/45058080	41059017		SARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,165.00
09/05/2024	IN	TIKER/45059440	41060370		G SREYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	16,436.00
15/05/2024	IN	TIKER/45067544	41068437		SIDDU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	17,129.00
17/05/2024	IN	TIKER/45071409	41072257		V.V.S.RAVI SANKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,400.00
18/05/2024	IN	TIKER/45073545	41074373		A SWATWIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,671.00
20/05/2024	IN	TIKER/45075592	41076407		NAMDITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,942.00
25/05/2024	IN	TIKER/45084289	41085046		NANDITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	21,577.00
27/05/2024	IN	TIKER/45087238	41087977		R RHWIKASRIKER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,212.00
28/05/2024	IN	TIKER/45089212	41089941		R AISWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	23,483.00
30/05/2024	JE	812606	2947509			3,846.00	0.00	27,329.00
30/05/2024	JE	812606	2947509			0.00	3,846.00	23,483.00
30/05/2024	RC		26027834	Bank Transfer		0.00	17,731.00	5,752.00
30/05/2024	IN	TIKER/45091698	41092419		NAMITHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	6,477.00
03/06/2024	IN	TIKER/45098005	41099673		R RHWIKASRIKER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	7,112.00

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04/06/2024	IN	TIKER/45098917	41100581		BHUVANA HAWLEYS APPLIANCE-41	689.00	0.00	7,801.00
06/06/2024	IN	TIKER/45102913	41104529		DARUJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	9,072.00
06/06/2024	IN	TIKER/45102954	41104570		G SIVA RAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	9,707.00
06/06/2024	IN	TIKER/45103269	41104881		G SIVA RAJ HAWLEYS APPLIANCE-21	689.00	0.00	10,396.00
08/06/2024	IN	TIKER/45105811	41107401		K SANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,667.00
11/06/2024	IN	TIKER/45109803	41111347		S KARTHIKEYA TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,890.00	0.00	13,557.00
12/06/2024	IN	TIKER/45112063	41113584		C H SUSMITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,828.00
14/06/2024	IN	TIKER/45114935	41116434		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	15,463.00
16/06/2024	IN	TIKER/45118388	41119837		AKHILA DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	16,592.00
18/06/2024	IN	TIKER/45120304	41122157		VINAYA VARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	17,863.00
21/06/2024	IN	TIKER/45125706	41127592		APPLE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	18,556.00
21/06/2024	IN	TIKER/45125556	41127443		SAMJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	19,191.00
22/06/2024	IN	TIKER/45127703	41129560		DHANURVISHNU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	19,826.00
24/06/2024	IN	TIKER/45130279	41132108		RAHUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	21,097.00
25/06/2024	IN	TIKER/45131013	41132837		B .KOUSHIK DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	24,242.00
26/06/2024	IN	TIKER/45133700	41135471		I SRAVYA HAWLEYS APPLIANCE-11	689.00	0.00	24,931.00
27/06/2024	IN	TIKER/45134806	41136571		OLIVE PEARL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	26,202.00
29/06/2024	IN	TIKER/45138692	41140379		K S S CHARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	27,473.00
29/06/2024	IN	TIKER/45138849	41140533		V V KYATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	28,744.00
01/07/2024	IN	TIKER/45141548	41143203		JONATHAN EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	29,692.00
04/07/2024	IN	TIKER/45146722	41148302		PRABHAV HAWLEYS APPLIANCE-11	689.00	0.00	30,381.00
06/07/2024	IN	TIKER/45151266	41152837		B PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	35,084.00

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06/07/2024	IN	TIKER/45150429	41152007		PRATEEK SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	36,402.00
11/07/2024	IN	TIKER/45158484	41160047		RACHANA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	39,547.00
11/07/2024	IN	TIKER/45158491	41160054		B PADMA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,24,25,26,27	7,489.00	0.00	47,036.00
12/07/2024	IN	TIKER/45160090	41161651		HARTHIK HAWLEYS APPLIANCE-11	689.00	0.00	47,725.00
12/07/2024	IN	TIKER/45160305	41161866		L SUMANTH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-34	3,450.00	0.00	51,175.00
15/07/2024	IN	TIKER/45163917	41165475		D UMA KAMESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	55,878.00
15/07/2024	IN	TIKER/45164118	41165676		GAJAPATHIRAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	56,571.00
16/07/2024	IN	TIHYD/46404354	42404354		U ANANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	58,667.00
17/07/2024	IN	TIKER/45167628	41169183		B PADMA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	1,489.00	0.00	60,156.00
22/07/2024	IN	TIKER/45176047	41177591		JONATHAN EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	61,104.00
23/07/2024	IN	TIKER/45177343	41180131		G SHIVANI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	61,793.00
23/07/2024	IN	TIKER/45177923	41180711		C.H SWETHA LAVANYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,47	4,832.00	0.00	66,625.00
23/07/2024	IN	TIHYD/46404679	42404682		U ANANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	68,721.00
						82,296.00	21,577.00	
							*Period Closing Bal.:	68,721.00