



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 30/09/2024**  
**VSK000144 - VENKATESH GULLIPALLI**

							*Period Opening Bal.:	123,863.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2024	IN	TIKER/45243034	41247795		P D V RATNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,46,31,33,34,35,36,37	14,109.00	0.00	137,972.00
03/09/2024	IN	TIKER/45244950	41249710		J KOTESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	139,540.00
03/09/2024	IN	TIKER/45245869	41250625		Y SUJATHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21,22,23,24,41, 42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,21,22,23,24,41, 42,43,44,31,32,33,34	32,256.00	0.00	171,796.00
04/09/2024	IN	TIKER/45247381	41252137		MOUNIKA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	172,485.00
10/09/2024	IN	TIKER/45256686	41261429		Y SUJATHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,25,45,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,25,45,35	13,125.00	0.00	185,610.00
13/09/2024	IN	TIKER/45262366	41267694		Y SUJATHA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH IN ACRYLIC-16,17,26,27,46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (TEETH SETTING)-16,17,26,27,46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-16,17,26,27,46,47,3 6,37	17,021.00	0.00	202,631.00
17/09/2024	IN	TIKER/45267726	41273046		DR VASU BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	204,199.00
19/09/2024	IN	TIHYD/46407132	42407131		U NISHANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,36	5,914.00	0.00	210,113.00
19/09/2024	IN	TIKER/45270917	41276529		DESHNA JAIN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	210,874.00
19/09/2024	IN	TIKER/45269701	41275313		G SEETHA MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	217,145.00
20/09/2024	IN	TIKER/45272280	41277892		Y SUJATHA DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-16,17,27,46,47,37	746.00	0.00	217,891.00

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20/09/2024	IN	TIHYD/46407179	42407178		N MANOJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,25,26	11,827.00	0.00	229,718.00
25/09/2024	IN	TIHYD/46407351	42407349		J BABU RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,41,42,43	12,579.00	0.00	242,297.00
27/09/2024	IN	TIHYD/46407477	42407475		SHIVA RAMA RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	245,254.00
28/09/2024	IN	TIKER/45284664	41290263		K PARVATHI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,35,36,37	14,109.00	0.00	259,363.00
28/09/2024	IN	TIKER/45285337	41290936		G VIJAYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	264,066.00
30/09/2024	IN	TIKER/45286632	41292232		K SATYAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	268,769.00
						<b>144,906.00</b>	<b>0.00</b>	
							*Period Closing Bal.:	268,769.00