



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
VSK000350 - KARTHIK K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2023	IN	SA2200384098	1384568		K RAVIDRA BABU 19a.M L S CROWN/BRIDGE-26 ,35 ,36	4,394.00	0.00	4,394.00
12/01/2023	IN	SA2200394668	1395142		RAMESH BABU K 19a.M L S CROWN/BRIDGE-16 ,44 ,45 ,46	5,859.00	0.00	10,253.00
19/01/2023	IN	SA2200404144	1404616		SA KHUDUS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	10,988.00
21/01/2023	IN	SA2200407917	1408383		M UDAY BHASKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,16	3,917.00	0.00	14,905.00
31/01/2023	IN	SA2200421493	1421933		SA KHUDUS 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	18,344.00
10/02/2023	IN	SA2200435951	1436365		SA KHUDUS LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	22,408.00
17/02/2023	RC		6137254	Bank Transfer		0.00	18,344.00	4,064.00
01/06/2023	RC		16028418	Bank Transfer		0.00	4,064.00	0.00
25/06/2023	IN	SA2300103618	31115492		KRISHNA MURTHY 02 DENTCARE ZIRCONIA BRUXCARE-16 ,36 ,46	8,064.00	0.00	8,064.00
25/07/2023	IN	TI/35038140	31161911		RAVINDRA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,632.00
26/08/2023	RC		16067873	Bank Transfer		0.00	8,064.00	1,568.00
06/02/2024	RC		16142754	Bank Transfer	pindi.karthik@ibl-403740128479	0.00	1,568.00	0.00
30/04/2024	IN	TIKER/45044038	41043790		ADI LAKSHMI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46	9,406.00	0.00	9,406.00

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07/05/2024	IN	TIKER/45054802	41055343		ADI LAKSHMI M DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 26,41,42,43,31,32,33,34,35,36,37	18,228.00	0.00	27,634.00
14/05/2024	IN	TIKER/45065352	41066252		ADI LAKSHMI M DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,26,41,42,43,31,32,33,34,35,36 ,37	13,125.00	0.00	40,759.00
04/06/2024	RC		26029955	pindi.karthik@ybl-415654029773 Bank Transfer		0.00	40,759.00	0.00
05/06/2024	IN	TIKER/45100766	41102407		N S PRAKASH RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00
05/06/2024	IN	TIKER/45101147	41102783		K N S RAVINDRA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,703.00
13/06/2024	IN	TIKER/45113323	41114834		L VINUTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,799.00
20/06/2024	IN	TIKER/45124035	41125815		K VAMSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36,37	6,287.00	0.00	13,086.00
24/06/2024	IN	TIKER/45129031	41130866		P SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	16,221.00
03/07/2024	IN	TIKER/45145847	41147429		S KALAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	22,492.00
05/07/2024	IN	TIKER/45147942	41149522		S KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	28,782.00
13/07/2024	IN	TIKER/45162600	41164156		KEERTHI SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,350.00
24/07/2024	RC		26055241	karthikpindi@ybl-420626725480 Bank Transfer		0.00	16,221.00	14,129.00
29/07/2024	IN	TIKER/45186618	41189572		K S N REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	18,832.00
31/07/2024	IN	TIKER/45190052	41193237		VICKY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,45,46	5,468.00	0.00	24,300.00
03/08/2024	IN	TIKER/45196971	41200144		VICKY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,45,46	3,938.00	0.00	28,238.00
15/08/2024	IN	TIKER/45216553	41219690		P RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	12,541.00	0.00	40,779.00
17/08/2024	IN	TIKER/45220241	41223373		VICK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,35,36,37	10,974.00	0.00	51,753.00
27/08/2024	RC		26072565	Bank Transfer		0.00	24,300.00	27,453.00
29/08/2024	IN	TIKER/45237077	41241515		N VIJAYASRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	29,021.00

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30/08/2024	RC		26073906	8754424945@axisbank-424380722228 Bank Transfer		0.00	1,568.00	27,453.00
05/09/2024	IN	TIKER/45249360	41254112		MALLESWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,35,36,37,38	12,541.00	0.00	39,994.00
06/09/2024	IN	TIKER/45250995	41255745		P RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	12,541.00	0.00	52,535.00
18/09/2024	IN	TIKER/45268168	41273783		N VENKATESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	54,103.00
						168,991.00	114,888.00	
							*Period Closing Bal.:	54,103.00