



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 15/06/2024
VSK000374 - SASHI KANTH Y V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,471.00
03/01/2024	IN	TI/35270520	31395390		RAKSHITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,039.00
04/01/2024	IN	TI/35271792	31396620		VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	3,135.00	0.00	29,174.00
05/01/2024	IN	TI/35273104	31397876		ZAIBUNNISA DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,21,22,44,45,46,33	18,380.00	0.00	47,554.00
05/01/2024	RT		131009019	CD/932/TI/35131579/35075/SAJINI MADAM/ABUTMENT REPLACE		0.00	35,075.00	12,479.00
29/01/2024	IN	TI/35305892	31431980		K DEEPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,047.00
06/02/2024	IN	TI/35317560	31443655		VARDHANI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4631 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	5,295.00	0.00	19,342.00
13/02/2024	IN	TI/35330074	31456161		SUBHASHINI OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-12,13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13	7,808.00	0.00	27,150.00
15/02/2024	IN	TI/35332189	31458270		SATHYAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	30,285.00
24/02/2024	RT	31456161	131010445	CL-598/TI/35330074/7808/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	7,808.00	22,477.00
24/02/2024	IN	TI/35347824	31473884	35330074 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SUBHASHINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13	5,025.00	0.00	27,502.00
27/02/2024	RC		16152202	yvsashikanth@ybl-405879303877 Bank Transfer		0.00	20,000.00	7,502.00
02/03/2024	IN	TI/35357858	31483931	35317560 BILL CREDIT NOTE FOR ABUTMENT REPLACE	VARDHANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	10,015.00
02/03/2024	IN	TI/35358890	31484961		PRANEETH THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,730.00	0.00	11,745.00
02/03/2024	RT		131010677	CL-846/TI/35317560/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	6,450.00

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03/03/2024	IN	TI/35359084	31485154		PRANEETH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,14,15,21,22,24	2,183.00	0.00	8,633.00
20/03/2024	IN	TI/35384650	31510752		PRANEETH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,26,27	11,848.00	0.00	20,481.00
25/03/2024	IN	TI/35391909	31518011		R M VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	22,049.00
27/03/2024	IN	TI/35396547	31522642		PRANEETH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,26,27	8,531.00	0.00	30,580.00
28/03/2024	IN	TI/35397954	31524049		VARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	33,093.00
30/03/2024	RC		16168562	yvsashikanth@ybl-409016879247 Bank Transfer		0.00	30,000.00	3,093.00
30/03/2024	IN	TI/35400085	31526181		SRINIVAS RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,661.00
02/04/2024	IN	TIKER/45003299	41003279		MANGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,229.00
08/04/2024	IN	TIKER/45011787	41011723		PRANEETH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,31,32,33	14,664.00	0.00	20,893.00
10/04/2024	IN	TIKER/45015461	41015371		ESWARAMMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26	10,025.00	0.00	30,918.00
13/04/2024	IN	TIKER/45020027	41019916		PRANEETH DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,31,32,33	5,250.00	0.00	36,168.00
15/04/2024	IN	TIKER/45022575	41022448		PRANEETH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45,46,47 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 2 TO 3 TEETH (COMPOSITE LAYERING)-45,46,47 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-45,46,47	10,409.00	0.00	46,577.00
17/04/2024	IN	TIKER/45025390	41025242		ESWARAMMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26	7,219.00	0.00	53,796.00
19/04/2024	IN	TIKER/45028299	41028130		RAMA APPA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	55,364.00
29/04/2024	RT	31485154	141001056	AP-983/TI/35359084/RS.2183/PER.COO/W ORK CANCELLED		0.00	2,183.00	53,181.00

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30/04/2024	RC		26013510	9246675440@axl-412128727476 Bank Transfer		0.00	40,000.00	13,181.00
17/05/2024	IN	TIKER/45071693	41072533		KALYANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	14,027.00
22/05/2024	IN	TIKER/45079423	41080211		SANTOSHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,25,26,27	3,646.00	0.00	17,673.00
27/05/2024	IN	TIKER/45087435	41088173		SANTOSHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,25,26,27	2,625.00	0.00	20,298.00
30/05/2024	IN	TIKER/45092809	41093515		SITA MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	29,704.00
31/05/2024	IN	TIKER/45094748	41095440		NARASMIHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	10,974.00	0.00	40,678.00
05/06/2024	IN	TIKER/45101178	41102813		EDA SIVALEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	45,381.00
06/06/2024	RC		26031285	9246675440@axl-415830061456 Bank Transfer		0.00	15,000.00	30,381.00
						161,271.00	155,361.00	
							*Period Closing Bal.:	30,381.00