



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/08/2023 To Date : 30/11/2023
VSK000379 - DURGA DEVI

							*Period Opening Bal.:	48,942.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2023	IN	TI/35068981	31193693		BHAVANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	13,964.00	0.00	62,906.00
16/08/2023	IN	TI/35071560	31196274		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	70,744.00
19/08/2023	IN	TI/35077619	31202278		LAKSHMI PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	73,879.00
19/08/2023	IN	TI/35078338	31202988		INDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	75,447.00
26/08/2023	IN	TI/35088811	31213529		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	80,150.00
28/08/2023	RT	31156338	131004544	ABUTMENT REPLACE		0.00	21,624.00	58,526.00
30/08/2023	RC		16068885	Bank Transfer		0.00	35,547.00	22,979.00
30/08/2023	IN	TI/35092344	31217117		A L PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22,23,24,25 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22,23,24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25	13,276.00	0.00	36,255.00
11/09/2023	IN	TI/35108737	31233592		ARUNAKUMARI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	39,878.00
14/09/2023	IN	TI/35113892	31238753		JYOTHSNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	44,581.00
18/09/2023	IN	TI/35120626	31245478		K LAXMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	48,204.00

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19/09/2023	IN	TI/35121834	31246698		ARUNAKUMARI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	54,084.00
22/09/2023	IN	TI/35126904	31251767		RESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	55,652.00
23/09/2023	IN	TI/35128578	31253439		NARESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,220.00
26/09/2023	IN	TI/35131277	31256156		K LAXMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	63,100.00
06/10/2023	IN	TI/35145570	31270463		MADHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	64,668.00
11/10/2023	IN	TI/35153340	31278243		K .R .RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	66,236.00
12/10/2023	IN	TI/35154132	31279038		MONICA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	69,371.00
14/10/2023	IN	TI/35158658	31283562		B S NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	72,506.00
14/10/2023	IN	TI/35158391	31283296		DAMAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	77,209.00
16/10/2023	IN	TI/35160441	31285343		SIRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	78,777.00
18/10/2023	IN	TI/35163662	31288569		RESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	81,912.00
26/10/2023	IN	TI/35174176	31299076		DEVANSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	83,480.00
26/10/2023	IN	TI/35173822	31298722		VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	88,183.00
30/10/2023	IN	TI/35178269	31303173		TARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	89,751.00
02/11/2023	RC		16100173	Bank Transfer		0.00	56,631.00	33,120.00
02/11/2023	IN	TI/35183925	31308828		PAVAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	36,255.00
02/11/2023	IN	TI/35183419	31308323		V MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	37,823.00
03/11/2023	IN	TI/35185557	31310462		A L PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25	12,331.00	0.00	50,154.00
03/11/2023	RT	31217117	131007054	analogcharge reducing permission by sali madam		0.00	13,276.00	36,878.00

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04/11/2023	IN	TI/35186293	31311198		B S NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	41,581.00
04/11/2023	IN	TI/35187084	31311988		KANAKA LATHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,149.00
04/11/2023	IN	TI/35186073	31310978		N LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,717.00
06/11/2023	IN	TI/35188804	31313709		SIRISHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14,15,16,17	8,862.00	0.00	53,579.00
07/11/2023	IN	TI/35189410	31314321		J JANAKIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	55,147.00
14/11/2023	IN	TI/35200198	31325116		V MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,715.00
15/11/2023	IN	TI/35201198	31326220		M RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	58,283.00
16/11/2023	IN	TI/35202570	31327589		KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	59,851.00
21/11/2023	IN	TI/35208829	31333847		SWARNA LATHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14,15,16,41 42,43,44,45,46,47	2,142.00	0.00	61,993.00
						140,129.00	127,078.00	
							*Period Closing Bal.:	61,993.00