



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/05/2024 To Date : 26/07/2024
VSK000390 - NAVEEN VITTAL G

							*Period Opening Bal.:	104,304.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	IN	TIKER/45059481	41060411		JAMMI NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	105,872.00
10/05/2024	IN	TIKER/45060563	41061488		DR KRANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	110,064.00
13/05/2024	RC		26019387	7013985468@ybl-413438300773 Bank Transfer		0.00	40,000.00	70,064.00
13/05/2024	RC		26019388	7013985468@ybl-413470656397 Bank Transfer		0.00	10,000.00	60,064.00
13/05/2024	RC		26019390	7013985468@ybl-413480328116 Bank Transfer		0.00	10,000.00	50,064.00
13/05/2024	RC		26019433	7013985468@ybl-413400814237 Bank Transfer		0.00	10,000.00	40,064.00
14/05/2024	IN	TIKER/45067020	41067916		SARATH PATNAK OSSTEM REGULAR SCREW ONLY GSABSS(STOCK IMPLANT COMPONENT) PER UNIT-15,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15,25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,25	7,371.00	0.00	47,435.00
14/05/2024	IN	TIHYD/46401703	42401704		HASINA SULTANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	49,531.00
17/05/2024	IN	TIKER/45072265	41073100		SOUMYA JULU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-36,37	10,590.00	0.00	60,121.00
18/05/2024	IN	TIKER/45073464	41074293		SUBRAMANYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	67,959.00
21/05/2024	IN	TIKER/45077894	41078696		SANJAY KUMAR VARDHMAHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	71,094.00

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24/05/2024	IN	TIKER/45083739	41084502		SARATH PATNAK DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16,26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,26	5,991.00	0.00	77,085.00
25/05/2024	IN	TIHYD/46402198	42402191		K TARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	79,181.00
31/05/2024	IN	TIKER/45094649	41095344		SUBBA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	5,327.00	0.00	84,508.00
06/06/2024	IN	TIKER/45103276	41104887		RAJA SANAPALLI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-17,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,27	10,590.00	0.00	95,098.00
11/06/2024	IN	TIKER/45108993	41110557		PRASHANTHI PRASAD TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-23	315.00	0.00	95,413.00
11/06/2024	IN	TIKER/45109765	41111309		PRASHANTHI PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	101,700.00
12/06/2024	IN	TIKER/45111096	41112628		GUNESWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	104,835.00
14/06/2024	IN	TIHYD/46402972	42402973		SRI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	106,931.00
19/06/2024	IN	TIKER/45122816	41124622		V VIMALA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	23,652.00	0.00	130,583.00
21/06/2024	IN	TIKER/45125739	41127624		PADMAJA ALLAMPALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	138,421.00

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22/06/2024	IN	TIKER/45128447	41130284		PRASHANTHI PRASAD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,22 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,22 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-13,22 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-13,22 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-13,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-13,22	13,574.00	0.00	151,995.00
24/06/2024	IN	TIHYD/46403365	42403366		G SAROJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	170,864.00
25/06/2024	IN	TIKER/45130692	41132516		JYOTHIRMAYI POTNURU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	182,402.00
27/06/2024	IN	TIKER/45135326	41137076		G SAROJA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	185,313.00
28/06/2024	IN	TIKER/45137138	41138864		P C GAYATRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	10,259.00	0.00	195,572.00
29/06/2024	IN	TIKER/45138341	41140028		GAYATRI PENDYALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	10,259.00	0.00	205,831.00
01/07/2024	IN	TIKER/45141543	41143199		CHAYA DEVI KATURI DIGITAL MOCK UP-11,12,21,22	924.00	0.00	206,755.00
04/07/2024	IN	TIKER/45146162	41147744		SANJAY KUMAR VARDHAMANE TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,41,42,43,44,45,46,47, 31,32,33	6,300.00	0.00	213,055.00
06/07/2024	IN	TIHYD/46403938	42403938		CHAYA DEVI LATURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	225,634.00
09/07/2024	IN	TIKER/45153557	41155128		SHYAMALA DEVI CHARLA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	227,202.00
10/07/2024	JE	814237	2961015			4,192.00	0.00	231,394.00
10/07/2024	JE	814237	2961015			0.00	4,192.00	227,202.00
10/07/2024	RC		26047972	7013985468@ybl-419208333863 Bank Transfer		0.00	10,000.00	217,202.00
10/07/2024	RC		26047971	7013985468@ybl-419233407315 Bank Transfer		0.00	40,000.00	177,202.00
10/07/2024	RC		26047970	7013985468@ibl-419236302380 Bank Transfer		0.00	40,000.00	137,202.00

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12/07/2024	RT	41138864	141003193	JL199/TIKER/45137138/10259/PER S.S/ DOUBLE ENTRY		0.00	10,259.00	126,943.00
16/07/2024	IN	TIKER/45165824	41167381		PRASANTHI PRASANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	6,376.00	0.00	133,319.00
16/07/2024	IN	TIHYD/46404348	42404348		DINESH KONDAPALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	136,464.00
18/07/2024	IN	TIKER/45168785	41170337		SUJATHA B TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24,25,26	945.00	0.00	137,409.00
18/07/2024	IN	TIKER/45169628	41171178		KANAKA MAHALAKSHMI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,45,46,36,37	412.00	0.00	137,821.00
18/07/2024	IN	TIKER/45169636	41171186		V V RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	139,389.00
19/07/2024	IN	TIKER/45171311	41172859		JAGANNADHA RAO S V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	144,092.00
20/07/2024	IN	TIKER/45173056	41174602		SUDHEER AVBR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	148,795.00
22/07/2024	IN	TIKER/45176166	41177710		PRASHANTHI PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,22	11,318.00	0.00	160,113.00
24/07/2024	IN	TIKER/45179663	41182448		DR PYDI PRUDEVI RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	163,248.00
25/07/2024	IN	TIKER/45181851	41184634		SANJAY KUMAR VARDHAMANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,46,47,31,32,33	31,353.00	0.00	194,601.00
						264,748.00	174,451.00	
							*Period Closing Bal.:	194,601.00