



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 28/06/2024
VSK000390 - NAVEEN VITTAL G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		113,256.00
01/04/2024	IN	TIKER/45001203	41001199		U SREENIVAS RAO CLEAR ACRYLIC BITE PLANE-21	1,979.00	0.00	115,235.00
04/04/2024	IN	TIKER/45006822	41006781		GUNESWAR OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	16,269.00	0.00	131,504.00
06/04/2024	IN	TIKER/45010654	41010593		G CHAITANYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	133,072.00
10/04/2024	IN	TIKER/45015495	41015405		M AMUTHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	5,942.00	0.00	139,014.00
12/04/2024	IN	TIKER/45018471	41018368		DR. USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-45	6,081.00	0.00	145,095.00
13/04/2024	IN	TIKER/45019921	41019810		SRI.HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-46	6,013.00	0.00	151,108.00
18/04/2024	IN	TIKER/45026806	41026648		JYOTHSNA RANI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-34,35 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-34,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	12,476.00	0.00	163,584.00
23/04/2024	IN	TIKER/45035024	41034813		K S N REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	164,277.00

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24/04/2024	IN	TIKER/45036437	41036213		SARATH PATNAK OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-15,25 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-15,25 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-15,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,25	30,604.00	0.00	194,881.00
30/04/2024	IN	TIKER/45044346	41044094		PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	7,855.00	0.00	202,736.00
30/04/2024	IN	TIKER/45044021	41043773		M SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	204,304.00
01/05/2024	RC		26014583	Bank Transfer		0.00	100,000.00	104,304.00
01/05/2024	JE	6018	2775807			0.00	5,241.00	99,063.00
01/05/2024	JE	6018	2775807			5,241.00	0.00	104,304.00
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	TIHYD/46401703	42401704		HASINA SULTANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	42,160.00
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	49,531.00

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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
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/45109765	41111309		PRASHANTHI PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	101,385.00
11/06/2024	IN	TIKER/45108993	41110557		PRASHANTHI PRASAD TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-23	315.00	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

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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
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 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
						257,557.00	175,241.00	
							*Period Closing Bal.:	195,572.00