



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 22/05/2024
VSK000548 - GAYATRI GOTTUMUKKALA. L

							*Period Opening Bal.:	32,438.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2024	IN	TIHYD/32301320	32211773		LATHA VADIAMURI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	20,390.00	0.00	52,828.00
10/02/2024	IN	TIHYD/32301634	32212086		SUSHMA CHERUKURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	55,785.00
14/02/2024	IN	TI/35330774	31456861		AKHIL VADLAMURI 3D PRINTED CAST FULL ARCH-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	57,402.00
15/02/2024	IN	TIHYD/32301786	32212237		RAMESH RAJU MANDAPATI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	60,359.00
16/02/2024	IN	TI/35334517	31460593		RAMA DEVI AGARWAL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	61,606.00
23/02/2024	RT	31430765	131010400	CD/CL-527/TI/35304676/3234/FM/RATE CHANGE OF 3D MODEL		0.00	3,234.00	58,372.00
23/02/2024	IN	TI/35346065	31472128		AKHIL VADLAMURI 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	2,310.00	0.00	60,682.00
23/02/2024	IN	TIHYD/32302110	32212561		SRAVAN MUNAGANURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	63,639.00
26/02/2024	IN	TI/35349359	31475421		SUJATHA 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	65,256.00
14/03/2024	RT	31315790	131011007	CD/CL-669/TI/35190884/2889/COO/FITTING ISSUE		0.00	2,889.00	62,367.00
22/03/2024	RC		16165693	Bank Transfer		0.00	59,420.00	2,947.00
22/03/2024	JE	771221	2594644			0.00	32,218.00	-29,271.00
22/03/2024	JE	771221	2594644			32,218.00	0.00	2,947.00
23/03/2024	IN	TIHYD/32303411	32213854		NITHIN VARMA BHUPATIRAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	5,904.00
27/03/2024	RT	31323271	131011609	CD/CL-665/TI/35198351/COO/FITTING ISSUE		0.00	1,559.00	4,345.00
27/03/2024	IN	TI/35395876	31521972		VR MURTHY GRANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	7,480.00
05/04/2024	RT	31316159	141000128	AP-16/TI/35191243/1388/W/TYP CHANGE/F.M		0.00	1,388.00	6,092.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	RT		141000220	CD/AP-10/TI/35145911/635/COO/W/T CHANGE		0.00	635.00	5,457.00
08/04/2024	JE	789642	2733164			635.00	0.00	6,092.00
08/04/2024	JE	789642	2733164			0.00	635.00	5,457.00
12/04/2024	IN	TIKER/45019317	41019208		JAI DEV ANUMOLU 3D PRINTED CAST FULL ARCH-31 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-31	2,310.00	0.00	7,767.00
26/04/2024	IN	TIKER/45039954	41039717		MARY SUJATHA CHELIKANI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	7,420.00	0.00	15,187.00
17/05/2024	IN	TIKER/45070858	41071709		ASHISH GUGGILAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	16,755.00
21/05/2024	IN	TIKER/45076872	41077680		LAKSHMI DANTULURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	18,323.00
						87,863.00	101,978.00	
							*Period Closing Bal.:	18,323.00