



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2023 To Date : 22/05/2024
VSK000580 - PREETHI PANDIRI

							*Period Opening Bal.:	24,689.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2023	IN	TI/35214121	31339141		K RAMA KOTI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,31,32,33,34,35,36,3 7	19,139.00	0.00	43,828.00
30/11/2023	IN	TI/35221274	31346308		K RAMA KOTI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,31,32,33,34,35 ,36,37	13,781.00	0.00	57,609.00
01/12/2023	IN	HYD/23-24/9509	32209528		T GOWARI NAIDU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43,33,34,35	23,077.00	0.00	80,686.00
01/12/2023	IN	HYD/23-24/9508	32209527		T GOWARI NAIDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	12,579.00	0.00	93,265.00
04/12/2023	RC		16113970	Bank Transfer		0.00	25,000.00	68,265.00
09/12/2023	IN	HYD/23-24/9773	32209791		CH REVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32	15,724.00	0.00	83,989.00
12/12/2023	IN	TI/35236772	31361822		K RAMA KOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	91,827.00
09/01/2024	IN	TI/35277938	31402585		M ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	93,395.00
24/01/2024	IN	TI/35299401	31425496		M VENKATA RAMANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	64,966.00	0.00	158,361.00
30/01/2024	JE	5342	2433493			0.00	12,391.00	145,970.00
30/01/2024	RC		16139710	Bank Transfer		0.00	45,000.00	100,970.00
30/01/2024	JE	5342	2433493			12,391.00	0.00	113,361.00
02/02/2024	IN	TI/35313775	31439870		LOGISA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	114,929.00
03/02/2024	IN	TI/35315199	31441290		DR ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	116,497.00

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05/02/2024	RT	31425496	131009873	CD-1686/TI/35299401/RS.64966/ADDRESS CHANGE		0.00	64,966.00	51,531.00
05/02/2024	IN	TIHYD/32301435	32211887		ALEX DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	7,692.00	0.00	59,223.00
05/02/2024	IN	TI/35316460	31442554		P PADMA RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,31,32,33,34	18,228.00	0.00	77,451.00
10/02/2024	IN	TI/35325144	31451237		P PADMA RAO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,31,32,33 ,34	13,125.00	0.00	90,576.00
01/03/2024	RC		16154859	Bank Transfer		0.00	50,000.00	40,576.00
01/03/2024	JE	5594	2511550			0.00	19,230.00	21,346.00
01/03/2024	JE	5594	2511550			19,230.00	0.00	40,576.00
15/03/2024	IN	TI/35377153	31503232		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26,27,45,46,35,36	14,109.00	0.00	54,685.00
16/03/2024	JE	791981	2603614			0.00	350.00	54,335.00
16/03/2024	JE	791981	2603614			350.00	0.00	54,685.00
16/03/2024	JE	791981	2595409			0.00	350.00	54,335.00
16/03/2024	JE	791981	2595409			350.00	0.00	54,685.00
16/03/2024	IN	TIHYD/32303138	32213582		V NAGAMANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	70,070.00
16/03/2024	RC		16162151	9052704228@ybl-407624856709 Bank Transfer		0.00	350.00	69,720.00
19/03/2024	IN	MAG SUBS FEB-367	33400476	MAG SUBS FEB-367	MAGAZINE SUBSCRIPTION-	350.00	0.00	70,070.00
28/03/2024	IN	TIHYD/32303615	32214058		S NAGENDRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	93,147.00
05/04/2024	RC		26002778	Bank Transfer		0.00	25,000.00	68,147.00
05/04/2024	JE	791982	2752706			0.00	25,000.00	43,147.00
05/04/2024	JE	791982	2752706			25,000.00	0.00	68,147.00
06/04/2024	IN	TIKER/45009165	41009115		CH TULASI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,21,22	12,570.00	0.00	80,717.00
04/05/2024	IN	TIHYD/46401299	42401296		R SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,36	4,192.00	0.00	84,909.00

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04/05/2024	IN	TIHYD/46401355	42401352		RAGA SHIVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	97,488.00
04/05/2024	RC		26016352	Bank Transfer		0.00	30,000.00	67,488.00
04/05/2024	JE	795769	2787513			0.00	2,766.00	64,722.00
04/05/2024	JE	795769	2787513			2,766.00	0.00	67,488.00
11/05/2024	IN	TIKER/45062298	41063214		DIVAKAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	69,056.00
12/05/2024	IN	TIKER/45063728	41064637		P RAMA DEEPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	70,624.00
16/05/2024	IN	TIKER/45069487	41070349		PRIYANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	80,058.00
						355,772.00	300,403.00	
							*Period Closing Bal.:	80,058.00