



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
VSK000671 - SARADA T

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2023	IN	TI/35160287	31285189		D SRIENIVASA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
20/11/2023	IN	TI/35207815	31332832		SAI SURAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	5,241.00
22/11/2023	IN	HYD/23-24/9209	32209224		DR SANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,47,46,37	8,383.00	0.00	13,624.00
14/12/2023	IN	HYD/23-24/9941	32209962		DR SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	17,816.00
18/01/2024	JE	714284	2402808			8,383.00	0.00	26,199.00
18/01/2024	JE	714284	2402808			0.00	8,383.00	17,816.00
18/01/2024	RC		16134075	9000186671@ybl-401843676097 Bank Transfer		0.00	10,479.00	7,337.00
23/01/2024	IN	TI/35297871	31423968		MADHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	8,905.00
25/01/2024	RT	31332832	131009594	CD-1232/TI/35207815/RS.3145/PER. SS MAM/WORK RETURN		0.00	3,145.00	5,760.00
29/01/2024	RT	32209962	132200258	Based On A/R Invoices 32209962. dc/130/9941/4192/ss/rpt case		0.00	4,192.00	1,568.00
01/02/2024	IN	TI/35310823	31436919		Y B RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,664.00
08/02/2024	RC		16143949	9000186671@ybl-403915139838 Bank Transfer		0.00	3,664.00	0.00
10/02/2024	IN	TI/35325710	31451803		C H V P NEELIMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	8,862.00	0.00	8,862.00
10/02/2024	IN	TI/35324546	31450639		KATYAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	13,565.00
20/02/2024	IN	TIHYD/32301957	32212408		R SAI RAMPICHERLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	15,661.00
23/02/2024	IN	TIHYD/32302115	32212566		K SUMAN KALYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,757.00

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28/02/2024	JE	729714	2551023			4,057.00	0.00	21,814.00
28/02/2024	JE	729714	2551023			0.00	4,057.00	17,757.00
28/02/2024	RC		16152709	9000186671@ybl-405934600792 Bank Transfer		0.00	17,622.00	135.00
04/03/2024	IN	TI/35359487	31485558		P JAYA BHARGAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,231.00
05/03/2024	IN	TI/35361109	31487180		R SRAVANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	6,934.00
09/03/2024	RC		16158492	9000186671@ybl-406959988937 Bank Transfer		0.00	6,799.00	135.00
09/03/2024	IN	TI/35368658	31494737		M NAGA SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,703.00
09/03/2024	JE	729715	2551024			0.00	135.00	1,568.00
09/03/2024	JE	729715	2551024			135.00	0.00	1,703.00
09/03/2024	JE	729715	2556189			135.00	0.00	1,838.00
09/03/2024	JE	729715	2556189			0.00	135.00	1,703.00
18/03/2024	RC		16162375	9000186671@ybl-407802715952 Bank Transfer		0.00	350.00	1,353.00
20/03/2024	IN	MAG SUBS FEB-405	33400514	MAG SUBS FEB-405	MAGAZINE SUBSCRIPTION-	350.00	0.00	1,703.00
22/03/2024	IN	TI/35388454	31514561		B JHANSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,799.00
27/03/2024	RC		16167542	9000186671@ybl-408728022455 Bank Transfer		0.00	3,664.00	135.00
02/04/2024	IN	TIKER/45002059	41002053		NEELIMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	8,728.00	0.00	8,863.00
02/04/2024	RT		141000039	CL-1725/TI/35325710/8862/W/TYPE CHANGE/SS		0.00	8,862.00	1.00
02/04/2024	JE	806919	2898294			135.00	0.00	136.00
02/04/2024	JE	806919	2898294			0.00	135.00	1.00
27/05/2024	IN	TIHYD/46402257	42402250		C S RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,097.00
08/06/2024	IN	TIKER/45106186	41107774		M KEERTHANA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-47,37	630.00	0.00	2,727.00
10/06/2024	IN	TIKER/45108083	41109655		M KEERTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,27,44	8,383.00	0.00	11,110.00

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26/06/2024	IN	TIKER/45133357	41135135		GORLI LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,678.00
26/06/2024	IN	TIHYD/46403525	42403524		PEDDI NAIDU R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	14,774.00
13/07/2024	IN	TIKER/45162449	41164005		T GAYATRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	16,342.00
						87,964.00	71,622.00	
						*Period Closing Bal.:		16,342.00