



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN003042 - ANIL

							*Period Opening Bal.:	42,265.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45337090	41345274		NIMMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	2,114.00	0.00	44,379.00
03/11/2024	RC		26105966	gorja.rao1@axl-332556999836 Bank Transfer		0.00	6,000.00	38,379.00
04/11/2024	IN	TIKER/45338893	41347105		NIVEDITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	40,892.00
05/11/2024	RC		26107281	venkateswar777.m@ybl-743442453532 Bank Transfer		0.00	5,000.00	35,892.00
07/11/2024	IN	TIKER/45342869	41351236		ERS PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	42,570.00
08/11/2024	RC		26108826	srinivasaraobytaru@ybl-038870897996 Bank Transfer		0.00	15,000.00	27,570.00
09/11/2024	IN	TIKER/45346871	41355294		ADHI LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	8,348.00	0.00	35,918.00
12/11/2024	IN	TIKER/45349608	41358029		TJ SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	39,257.00
12/11/2024	IN	TIKER/45350925	41359345		SWAMY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11,12,21	2,111.00	0.00	41,368.00
12/11/2024	IN	TIKER/45351438	41359857		LATIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	43,038.00
16/11/2024	IN	TIKER/45358276	41367302		ERS PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,678.00	0.00	49,716.00
17/11/2024	IN	TIKER/45358730	41367757		ANAND KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,34	5,009.00	0.00	54,725.00
18/11/2024	IN	TIKER/45359334	41368392		R PRASANTHI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36	2,783.00	0.00	57,508.00
18/11/2024	IN	TIHYD/46409303	42409482		AKHILA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC VENEER-11,12,13,21	714.00	0.00	58,222.00
23/11/2024	IN	TIKER/45369406	41378905		SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	59,892.00
26/11/2024	IN	TIKER/45371716	41381290		I SWETHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	64,917.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2024	RC		26117710	9866902191@ibl-267279547618 Bank Transfer		0.00	40,000.00	24,917.00
27/11/2024	IN	TIKER/45374365	41384025		POTHURAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	5,009.00	0.00	29,926.00
27/11/2024	IN	TIKER/45374561	41384241		K SIRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	31,596.00
30/11/2024	IN	TIKER/45379659	41389553		JAGADISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	33,266.00
30/11/2024	IN	TIKER/45379971	41389886		SWAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23	13,734.00	0.00	47,000.00
30/11/2024	IN	TIKER/45380550	41390483		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	48,670.00
						72,405.00	66,000.00	
							*Period Closing Bal.:	48,670.00