



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**HYD000035 - CHETAN KUMAR S**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit                 | Credit           | Balance   |
|-------------|---------|----------------|----------|---------------|--|-----------------------|------------------|-----------|
|             |         |                |          |               |  | *Period Opening Bal.: |                  | 23,047.00 |
| 05/11/2024  | IN      | TIKER/45339966 | 41348249 |               | B ARUNA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,670.00              | 0.00             | 24,717.00 |
| 05/11/2024  | IN      | TIHYD/46408815 | 42408988 |               | VANDHANA<br>DENTCARE CLEAR RETAINER<br>(0.8-1.0 MM) (RETAINER)-11,41   | 1,155.00              | 0.00             | 25,872.00 |
| 08/11/2024  | IN      | TIKER/45345439 | 41353863 |               | BHAGYA LAKSHMI<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-14,15,16,17,24,25,26,27,44,45,<br>46,47,34,35,36,37  | 4,990.00              | 0.00             | 30,862.00 |
| 16/11/2024  | IN      | TIHYD/46409246 | 42409419 |               | PALLAVI<br>SOFT NIGHT GUARD 2 mm (MOUTH<br>GUARD)-11   | 693.00                | 0.00             | 31,555.00 |
| 16/11/2024  | IN      | TIHYD/46409274 | 42409447 |               | SUNIL KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36  | 2,184.00              | 0.00             | 33,739.00 |
| 23/11/2024  | RC      |                | 26116457 | Bank Transfer |  | 0.00                  | 23,047.00        | 10,692.00 |
| 23/11/2024  | JE      | 853437         | 3352444  |               |  | 12,426.00             | 0.00             | 23,118.00 |
| 23/11/2024  | JE      | 853437         | 3352444  |               |  | 0.00                  | 12,426.00        | 10,692.00 |
| 25/11/2024  | IN      | TIHYD/46409590 | 42409774 |               | PALLAVI SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-44,45,46,47,34,35<br>,36,37  | 17,472.00             | 0.00             | 28,164.00 |
| 26/11/2024  | IN      | TIHYD/46409672 | 42409858 |               | SPANDANA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-27   | 2,184.00              | 0.00             | 30,348.00 |
| 28/11/2024  | IN      | TIHYD/46409759 | 42409945 |               | SUDHA RANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-36,37   | 4,368.00              | 0.00             | 34,716.00 |
| 28/11/2024  | IN      | TIKER/45376589 | 41386380 |               | SUDHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-44,45,46,34,35,36<br>,37 , DENTCARE DMLS PFM<br>IMPLANT CROWN/BRIDGE (DIRECT<br>DEL.)-15,16 , DENTCARE COCR<br>UCLA ABUTMENT CASTING PER<br>UNIT-15,16 | 21,993.00             | 0.00             | 56,709.00 |
| 30/11/2024  | IN      | TIKER/45379413 | 41389307 |               | MANOJ<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 2,416.00              | 0.00             | 59,125.00 |
|             |         |                |          |               |  | <b>71,551.00</b>      | <b>35,473.00</b> |           |
|             |         |                |          |               |  | *Period Closing Bal.: |                  | 59,125.00 |