



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
HYD000060 - CHITRA CHAKRAVARTHY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		55,672.00
04/05/2024	IN	TIKER/45052091	41051802		K.SIREESHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	6,309.00	0.00	61,981.00
11/05/2024	IN	TIHYD/46401624	42401625		Y.LAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	68,271.00
15/05/2024	IN	TIHYD/46401767	42401768		AKSHARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	71,416.00
17/05/2024	IN	TIKER/45071414	41072262		MR PRAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	72,984.00
18/05/2024	RC		26023432	Bank Transfer		0.00	49,162.00	23,822.00
22/05/2024	IN	TIKER/45079062	41079857		AJAY CHAKRAVARTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	3,353.00	0.00	27,175.00
25/05/2024	IN	TIKER/45084614	41085367		PANDU L C RESIN IMPLANT BITE BLOCK 6-10TEETH-21,22,23,24,25,26,27	309.00	0.00	27,484.00
25/05/2024	IN	TIHYD/46402182	42402175		LAKHI VATNANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	30,441.00
30/05/2024	IN	TIHYD/46402396	42402392		VENKAT.B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	36,355.00
						29,845.00	49,162.00	
						*Period Closing Bal.:		36,355.00