



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
HYD000060 - CHITRA CHAKRAVARTHY

							*Period Opening Bal.:	52,418.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141369	41143027		NAGAMAN P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	52,624.00
02/07/2024	IN	TIKER/45143511	41145098		SWAROOPA DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-14	7,623.00	0.00	60,247.00
02/07/2024	IN	TIKER/45143512	41145099		SWAROOPA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14	5,140.00	0.00	65,387.00
15/07/2024	IN	TIKER/45163947	41165505		PRATHYUSHA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,31,32	14,675.00	0.00	80,062.00
17/07/2024	IN	TIKER/45167454	41169010		NAGAMANI P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	7,848.00	0.00	87,910.00
20/07/2024	RC		26056509	Bank Transfer		0.00	52,418.00	35,492.00
20/07/2024	JE	203040	3006059			15,385.00	0.00	50,877.00
20/07/2024	JE	203040	3006059			0.00	15,385.00	35,492.00
27/07/2024	IN	TIHYD/46404915	42404917		SAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	41,782.00
30/07/2024	IN	TIKER/45188579	41191764		SHIVA KUMAR V DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	42,806.00
06/08/2024	IN	TIKER/45199857	41203016		PALLAVI VALLURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,35	5,552.00	0.00	48,358.00
07/08/2024	IN	TIKER/45201419	41204572		JAYANTHA RAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	51,711.00
10/08/2024	IN	TIKER/45208132	41211279		MINNI SIHHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35,36,37	8,782.00	0.00	60,493.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	IN	TIKER/45210470	41213611		NAGA JYOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	11,002.00	0.00	71,495.00
16/08/2024	IN	TIKER/45217700	41220836		MINNI SINHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35,36,37	7,875.00	0.00	79,370.00
24/08/2024	IN	TIKER/45230451	41234586		ZOHA FIXED TONGUE CRIB (HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	81,828.00
						97,213.00	67,803.00	
						*Period Closing Bal.:		81,828.00