



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 24/07/2024
HYD000063 - DR GOWDS DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,089.00
03/06/2024	IN	TIHYD/46402504	42402506		PURVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	54,185.00
04/06/2024	IN	TIKER/45099320	41100972		SUJATHA SASTRY VEDALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,703.00	0.00	58,888.00
15/06/2024	IN	TIKER/45117814	41119266		KRISHNA SASTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	62,023.00
16/06/2024	IN	TIKER/45118522	41119970		SABITHA DEVI PEEK JUVORA L C COMPOSITE FULL COVERAGE CROWN/BRIDGE UPTO 3 UNITS-15,16,17	9,907.00	0.00	71,930.00
22/06/2024	IN	TIHYD/46403320	42403321		DEERENDRA MUNDLURU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36,37	8,383.00	0.00	80,313.00
01/07/2024	RC		26043698	Bank Transfer		0.00	34,331.00	45,982.00
01/07/2024	JE	813838	2957420			6,306.00	0.00	52,288.00
01/07/2024	JE	813838	2957420			0.00	6,306.00	45,982.00
03/07/2024	IN	TIKER/45145028	41146611		RAJENDER KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	48,495.00
04/07/2024	IN	TIKER/45146602	41148182		A LAXMI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-43,44,45,46,47	206.00	0.00	48,701.00
05/07/2024	IN	TIKER/45148098	41149678		USHA SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	52,893.00
11/07/2024	IN	TIHYD/46404131	42404131		TAUSIF AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	57,085.00
17/07/2024	IN	TIHYD/46404452	42404452		G SHAHSHIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,27	4,192.00	0.00	61,277.00
19/07/2024	IN	TIKER/45170619	41172168		ANUSH SRIKWA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	64,234.00
						52,782.00	40,637.00	
						*Period Closing Bal.:		64,234.00