



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/09/2024
HYD000083 - TRIVENI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,741.00
08/08/2024	RC		26065563	Bank Transfer		0.00	17,741.00	0.00
08/08/2024	JE	825596	3061388			17,741.00	0.00	17,741.00
08/08/2024	JE	825596	3061388			0.00	17,741.00	0.00
13/08/2024	IN	TIHYD/46405683	42405681		MRS.UMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26	893.00	0.00	893.00
31/08/2024	IN	TIKER/45242422	41246973		JAYANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-11,12,13,23,41,42 ,43,31,32,33 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,23,41,42,43,31,32,3 3 , DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,23,41,42,43,31,32,3 3 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,23,41,42,43,31,32,3 3 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,23,41,42,43,31,32,3 3	73,506.00	0.00	74,399.00
04/09/2024	IN	TIHYD/46406586	42406588		MRS .CHANDRA KALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44	2,957.00	0.00	77,356.00
11/09/2024	IN	TIKER/45258445	41263182		JAYANTHI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22	1,884.00	0.00	79,240.00
11/09/2024	IN	TIHYD/46406858	42406859		MRS . PRABHAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	82,197.00
28/09/2024	RC		26088655	Bank Transfer		0.00	82,197.00	0.00
28/09/2024	JE	216509	3181966			6,807.00	0.00	6,807.00
28/09/2024	JE	216509	3181966			0.00	6,807.00	0.00
						106,745.00	124,486.00	
						*Period Closing Bal.:		0.00