



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
 HYD000131 - PRASHANTH DENTAL VANASTHALIPURAM

							*Period Opening Bal.:	32,482.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIHYD/46401200	42401197		RAMYA A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	35,439.00
04/05/2024	IN	TIHYD/46401353	42401350		G B V N K D PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	48,018.00
06/05/2024	IN	TIKER/45053159	41052867		B.KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-27,36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,36	9,898.00	0.00	57,916.00
07/05/2024	IN	TIHYD/46401435	42401437		MONIKA T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,31,32,33	19,231.00	0.00	77,147.00
08/05/2024	IN	TIKER/45057230	41058175		D SAVITHRI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,43,46,47,31,32,33,34,35,36 ,37	591.00	0.00	77,738.00
08/05/2024	IN	TIKER/45057574	41058515		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26	26,485.00	0.00	104,223.00
08/05/2024	IN	TIKER/45057817	41058754		NARSIMHA REDDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	106,736.00
08/05/2024	IN	TIHYD/46401452	42401456		GIRIJA KUMARI .D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	109,693.00
08/05/2024	IN	TIHYD/46401474	42401478		G ARUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	112,838.00
11/05/2024	RT		142400047	cd/sl no:-265/TIHYD/32301514/AMPUNT RS 4050/APPROVED BY COO/DR		0.00	4,050.00	108,788.00
11/05/2024	IN	TIHYD/46401628	42401629		SRI HARI PRASAD DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11	3,037.00	0.00	111,825.00
13/05/2024	IN	TIKER/45064412	41065315		K KAMALA BHAI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,16,44,45,46,47,3 5,36	309.00	0.00	112,134.00

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13/05/2024	IN	TIKER/45065053	41065954		SRI HARI PRASAD DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,889.00	0.00	115,023.00
13/05/2024	RT		141001411	CD/CL-945/35327111/3851/CEO/25% DISCOUNT FOR WT CHANGE		0.00	3,851.00	111,172.00
18/05/2024	IN	TIKER/45073406	41074236		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,4 6,47,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 46,47,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,4 6,47,35,36,37	15,983.00	0.00	127,155.00
20/05/2024	IN	TIKER/45076445	41077254		K KAMALA BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,41,42,43,31,32,33,3 4 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,41,42,43,31,32,33,3 4 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13,14,15,41,42,43,31,32,33,3 4	33,272.00	0.00	160,427.00
23/05/2024	IN	TIKER/45080953	41081731		KANNA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,601.00	0.00	168,028.00
27/05/2024	IN	TIKER/45086331	41087082		N VANIPRIYA ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,214.00	0.00	172,242.00
						147,661.00	7,901.00	
						*Period Closing Bal.:		172,242.00