



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
HYD000160 - VIVEKANANDA REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		88,886.00
06/05/2024	IN	TIHYD/46401367	42401364		PUSHPA LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	90,982.00
07/05/2024	IN	TIKER/45055689	41056224		M M REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	100,388.00
10/05/2024	IN	TIKER/45060310	41061235		G V S KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5,36,37	18,812.00	0.00	119,200.00
10/05/2024	IN	TIKER/45060699	41061624		M V S PRAKASH RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	122,157.00
13/05/2024	IN	TIKER/45064595	41065496		V NARAYANA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,44,31,32,33,34,35	12,541.00	0.00	134,698.00
16/05/2024	IN	TIKER/45069813	41070671		K SUDHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,26	5,914.00	0.00	140,612.00
21/05/2024	IN	TIKER/45077161	41077966		P SUVARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-28	15,133.00	0.00	155,745.00
21/05/2024	IN	TIHYD/46401978	42401974		R KISHORE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	158,702.00
23/05/2024	IN	TIKER/45081246	41082022		M NISHEHAY RADDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	162,548.00
24/05/2024	RT	41007071	141001796	AP-1844/TIKER/45007112/RS.4703/PER. HEAD OF CLEARANCE DTT/ADDRESS		0.00	4,703.00	157,845.00
24/05/2024	RT	41021341	141001797	AP1845/TIKER/45021462/RS.31061/PER. HEAD OF CLEARANCE DPTT./ADDRESS		0.00	31,061.00	126,784.00
24/05/2024	RT	41009256	141001798	AP-1843/TIKER/45009307/RS.5914/PER. HEAD OF CLEARANCE DPTT./ADDRESS		0.00	5,914.00	120,870.00
31/05/2024	IN	TIKER/45093443	41094147		M LINGA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,34	8,870.00	0.00	129,740.00
						<b>82,532.00</b>	<b>41,678.00</b>	
						*Period Closing Bal.:		129,740.00