



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
HYD000160 - VIVEKANANDA REDDY

							*Period Opening Bal.:	95,260.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45142765	41144370		T LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	99,963.00
02/07/2024	IN	TIKER/45143289	41144879		S AARUSH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32	17,244.00	0.00	117,207.00
06/07/2024	IN	TIKER/45151052	41152623		G SANTHOSH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-31 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	7,481.00	0.00	124,688.00
08/07/2024	IN	TIKER/45152374	41153945		L PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	127,823.00
09/07/2024	RT	41119812	141003057	JL225/TIKER/45118362/12541/APPROVED BY HEAD CLARANCE/ADDRESS CHANGED		0.00	12,541.00	115,282.00
09/07/2024	RT	41105528	141003062	JL224/TIKER.45103923/23515/ADD CHANGED TO HYD001406		0.00	23,515.00	91,767.00
10/07/2024	IN	TIKER/45157077	41158641		K MADUBALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	99,605.00
10/07/2024	RT	41100962	141003094	JL203/TIKER/45099310/RS.9406/PER. HEAD OF CLEARENCE DPTT./ADDRESS		0.00	9,406.00	90,199.00
12/07/2024	IN	TIKER/45159664	41161226		KASHINANATHAM S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	9,406.00	0.00	99,605.00
13/07/2024	IN	TIKER/45162273	41163830		BHARATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-12	4,214.00	0.00	103,819.00
13/07/2024	IN	TIKER/45162428	41163985		M SURYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	108,522.00
13/07/2024	IN	TIKER/45162478	41164034		AB VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	113,225.00
20/07/2024	IN	TIKER/45173877	41175421		CHITRA KOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	117,928.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2024	IN	TIKER/45186648	41189602		INDIRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,26 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,26	9,406.00	0.00	127,334.00
30/07/2024	RC		26058578	Bank Transfer		0.00	49,798.00	77,536.00
30/07/2024	JE	6578	3016935			14,784.00	0.00	92,320.00
30/07/2024	JE	6578	3016935			0.00	14,784.00	77,536.00
						92,320.00	110,044.00	
						*Period Closing Bal.:		77,536.00