



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 02/10/2024
HYD000246 - ADITYA MANI

							*Period Opening Bal.:	8,931.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	IN	TIKER/45196463	41199636		SURYAVATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	11,444.00
06/08/2024	IN	TIKER/45199722	41202882		SITA RAM REDDY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	14,069.00
06/08/2024	IN	TIKER/45200208	41203367		SUCHAITRA RAO DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	15,457.00
08/08/2024	IN	TIKER/45203586	41206738		GAYATRI MELKOTE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	17,970.00
08/08/2024	IN	TIKER/45204245	41207396		SATHYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,358.00
17/08/2024	IN	TIKER/45219855	41222987		SURYA PRAKASH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	20,926.00
21/08/2024	RC		26070861	Bank Transfer		0.00	5,500.00	15,426.00
23/08/2024	RT	41206738	141004449	AG-543/TIKER/45203586/2513/ DAYAL SIR/WORK CANCELL		0.00	2,513.00	12,913.00
24/08/2024	IN	TIHYD/46406116	42406115		SITA RAM REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,31,32	206.00	0.00	13,119.00
24/08/2024	IN	TIHYD/46406107	42406106		HARIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	13,812.00
29/08/2024	RT	41222987	141004740	AG715/TIKER/45219855/1568/APPROVED BY COO/ WORK CANCELLED		0.00	1,568.00	12,244.00
31/08/2024	IN	TIKER/45241947	41246499		KARUNA KHEMNANI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	12,624.00
31/08/2024	IN	TIHYD/46406388	42406390		VIJAY LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-27	872.00	0.00	13,496.00
02/09/2024	IN	TIHYD/46406427	42406430		HARSHITA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	14,189.00
07/09/2024	IN	TIKER/45253480	41258225		SITA RAM REDDY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-17,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-17,27	2,725.00	0.00	16,914.00
11/09/2024	IN	TIKER/45258260	41262997		SITA RAM REDDY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-17,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-17,27	1,817.00	0.00	18,731.00
14/09/2024	IN	TIKER/45263942	41269265		SANTHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,299.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2024	IN	TIKER/45270435	41276047		HEMLATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	22,812.00
01/10/2024	IN	TIKER/45288975	41294563		DIVYA GOLLAPELLI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-46,36	1,428.00	0.00	24,240.00
						24,890.00	9,581.00	
						*Period Closing Bal.:		24,240.00