



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/07/2024 To Date : 26/09/2024
HYD000412 - TRUPTHI

							*Period Opening Bal.:	7,011.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2024	IN	TIHYD/46404405	42404405		MRS.CHARU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	7,704.00
23/07/2024	IN	TIKER/45177238	41180026		POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,272.00
24/07/2024	IN	TIHYD/46404726	42404729		VINDHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	10,543.00
08/08/2024	IN	TIKER/45203661	41206813		MANORANJAN JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	12,111.00
08/08/2024	RC		26063120	trupti.kashi@okicici-458727069953 Bank Transfer		0.00	10,543.00	1,568.00
08/08/2024	JE	824137	3046456			5,109.00	0.00	6,677.00
08/08/2024	JE	824137	3046456			0.00	5,109.00	1,568.00
09/08/2024	IN	TIHYD/46405533	42405531		SANJULA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25,26	714.00	0.00	2,282.00
10/08/2024	IN	TIHYD/46405613	42405611		RAGHU RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,378.00
22/08/2024	IN	TIHYD/46406044	42406044		SUCHARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	6,474.00
23/08/2024	IN	TIKER/45228228	41232370		BISWANATH MUDULI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	8,987.00
28/08/2024	IN	TIHYD/46406250	42406252		HASMITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	10,258.00
04/09/2024	RC		26077080	trupti.kashi@okicici-424871185844 Bank Transfer		0.00	10,258.00	0.00
04/09/2024	JE	831224	3118207			6,177.00	0.00	6,177.00
04/09/2024	JE	831224	3118207			0.00	6,177.00	0.00
12/09/2024	IN	TIKER/45259546	41264282		SHAIK PARVEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
12/09/2024	IN	TIKER/45260260	41264994		TULASI MALICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,136.00
12/09/2024	IN	TIKER/45261038	41265772		AMIT AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,704.00
12/09/2024	IN	TIHYD/46406917	42406917		VINODKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	6,800.00

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16/09/2024	IN	TIHYD/46407008	42407008		MS.SHILAJITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	8,896.00
19/09/2024	IN	TIKER/45270175	41275787		SRINATH RAO TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	1,252.00	0.00	10,148.00
25/09/2024	IN	TIKER/45279542	41285145		SRINATH RAO TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	1,252.00	0.00	11,400.00
						36,476.00	32,087.00	
						*Period Closing Bal.:		11,400.00