



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
HYD000602 - NAVAL KISHORE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		161,187.00
04/05/2024	IN	TIKER/45051379	41051094		KAMLESH JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	163,700.00
08/05/2024	IN	TIKER/45057537	41058478		G.V LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	169,990.00
11/05/2024	IN	TIKER/45062025	41062942		RENU AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	171,353.00
11/05/2024	IN	TIKER/45062819	41063730		MANDAKINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	176,056.00
11/05/2024	IN	TIKER/45063479	41064388		REKHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-33,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	18,699.00	0.00	194,755.00
16/05/2024	RC		26022135	Bank Transfer		0.00	75,000.00	119,755.00
16/05/2024	JE	187832	2818746			5,001.00	0.00	124,756.00
16/05/2024	JE	187832	2818746			0.00	5,001.00	119,755.00
18/05/2024	IN	TIHYD/46401891	42401890		MEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27	23,654.00	0.00	143,409.00
23/05/2024	IN	TIHYD/46402120	42402114		MEENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27	1,428.00	0.00	144,837.00
27/05/2024	IN	TIKER/45086618	41087362		VIMAL P.T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	146,405.00
27/05/2024	IN	TIKER/45086661	41087405		SESHARATNA P.T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	147,973.00
28/05/2024	IN	TIKER/45087726	41088466		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	149,361.00
						68,175.00	80,001.00	
						*Period Closing Bal.:		149,361.00