



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
HYD000789 - PRAMIDA DENTAL AND FACIO MAXILLARY HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,682.00
02/07/2024	IN	TIKER/45142877	41144481		P MANJULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	38,778.00
09/07/2024	IN	TIKER/45154220	41155788		A LAKSHMI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-41,42,43,31,32,33	2,772.00	0.00	41,550.00
09/07/2024	IN	TIKER/45154327	41155895		A SUNITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	44,063.00
10/07/2024	IN	TIKER/45156205	41157769		JAYA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	48,255.00
10/07/2024	IN	TIKER/45156297	41157861		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	52,447.00
15/07/2024	IN	TIKER/45163403	41164961		A LAKSHMI DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	16,991.00	0.00	69,438.00
16/07/2024	RC		26053125	Bank Transfer		0.00	36,682.00	32,756.00
18/07/2024	IN	TIHYD/46404490	42404490		K JAYAPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	34,852.00
29/07/2024	IN	TIKER/45186698	41189651		K JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,37	4,192.00	0.00	39,044.00
29/07/2024	IN	TIKER/45186960	41189912		JANARADAN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	45,331.00
31/07/2024	IN	TIKER/45190211	41193396		T INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	48,107.00
31/07/2024	IN	TIKER/45190804	41193988		SABITHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	50,203.00
31/07/2024	IN	TIKER/45190834	41194018		A. LATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	52,716.00
						52,716.00	36,682.00	
						*Period Closing Bal.:		52,716.00