



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 13/03/2024
HYD000982 - CHARAN THEJA SRIRAM

							*Period Opening Bal.:	78,625.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356119	31482190		AMRUTHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	80,721.00
05/03/2024	IN	TI/35361450	31487521		RUTH PRASANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	82,817.00
06/03/2024	IN	TIHYD/32302651	32213102		RAHUL KANCHARLA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	83,395.00
07/03/2024	IN	TI/35365267	31491345		DURAI MURUGAN .C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	85,491.00
07/03/2024	IN	TI/35365423	31491501		CHANDRA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31	7,819.00	0.00	93,310.00
07/03/2024	RC		16158594	Bank Transfer		0.00	78,625.00	14,685.00
07/03/2024	JE	143267	2531182			16,509.00	0.00	31,194.00
07/03/2024	JE	143267	2531182			0.00	16,509.00	14,685.00
08/03/2024	IN	TI/35366872	31492949		P CHANDRA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	18,884.00
10/03/2024	IN	TI/35368946	31495025		GEETHA MADHAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,452.00
10/03/2024	IN	TI/35368951	31495030		MANAGONA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	22,548.00
11/03/2024	IN	TIHYD/32302855	32213303		RAVINDER SINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	23,126.00
11/03/2024	IN	TIHYD/32302875	32213323		MANOJ SAKA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	23,911.00
12/03/2024	IN	TI/35371579	31497654		THOMPSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,007.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		26,007.00
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