



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
HYD000992 - DMK DENTAL HYBD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002601	41002587		D VIJAYALAXMI DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-13,14,15,16,17,24,2 5,26,27 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27	8,224.00	0.00	8,224.00
13/04/2024	IN	TIKER/45020475	41020360		D VIJAYALAXMI DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27	1,127.00	0.00	9,351.00
16/04/2024	IN	TIKER/45023642	41023507		MADHU RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,919.00
19/04/2024	IN	TIKER/45029655	41029473		PREETHAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,487.00
20/04/2024	IN	TIKER/45030501	41030314		M LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,24,25,26,41,42,43,44, 45,46,47,48,31,32,33,34,35,36,37	18,228.00	0.00	30,715.00
22/04/2024	IN	TIKER/45032717	41032523		G SYAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	38,553.00
22/04/2024	IN	TIKER/45032915	41032719		SURENDER KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	40,121.00
23/04/2024	IN	TIHYD/46400855	42400852		DINAKAR.H DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,36	8,870.00	0.00	48,991.00
26/04/2024	IN	TIKER/45039208	41038971		M LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,24,25,26,41,42,4 3,44,45,46,47,48,31,32,33,34,35,36 ,37	13,125.00	0.00	62,116.00
26/04/2024	IN	TIHYD/46400992	42400989		NEERAJA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	68,030.00
30/04/2024	IN	TIKER/45044412	41044159		DIVYA SPECTRUM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	70,446.00
30/04/2024	IN	TIKER/45044566	41044313		RISHITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	72,014.00
30/04/2024	IN	TIKER/45044774	41044517		V.MADHAVAN OSSTEM MULTIUNIT ANALOG MERR300(STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23	1,890.00	0.00	73,904.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						73,904.00	0.00	
						*Period Closing Bal.:		73,904.00