



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
HYD000992 - DMK DENTAL HYBD

							*Period Opening Bal.:	19,040.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	JE	803587	2885488			0.00	3,136.00	15,904.00
05/06/2024	JE	803587	2885488			3,136.00	0.00	19,040.00
05/06/2024	JE	803587	2865864			0.00	3,136.00	15,904.00
05/06/2024	JE	803587	2865864			3,136.00	0.00	19,040.00
05/06/2024	JE	191225	2865316			0.00	3,136.00	15,904.00
05/06/2024	JE	191225	2865316			3,136.00	0.00	19,040.00
05/06/2024	RC		26030346	Bank Transfer		0.00	19,040.00	0.00
06/06/2024	IN	TIKER/45102183	41103806		ADVIT REDDY EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , T.T/ T.S SPIKES (MISCELLANEOUS)-11	1,093.00	0.00	1,093.00
08/06/2024	IN	TIHYD/46402695	42402697		SHREYA AHARNISHALA DENTCARE ZIRCONIA BRUXCARE INLAY-16,25,35	11,088.00	0.00	12,181.00
10/06/2024	IN	TIHYD/46402760	42402762		REENI K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	15,138.00
12/06/2024	IN	TIKER/45111720	41113245		VAIBHAV PRASAD HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11	3,678.00	0.00	18,816.00
14/06/2024	IN	TIKER/45115440	41116910		SANJANA G DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	19,840.00
14/06/2024	IN	TIKER/45114923	41116424		SHAKUNTALA BISWAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	20,864.00
14/06/2024	IN	TIKER/45114900	41116402		RAJENDRA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	22,432.00
22/06/2024	IN	TIKER/45127707	41129564		AVINASH W DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46,47	4,703.00	0.00	27,135.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	IN	TIKER/45127995	41129835		RISHABH VENKAT OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-41,31 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	8,639.00	0.00	35,774.00
24/06/2024	IN	TIKER/45129689	41131521		MADHURI SPECTRUM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	38,190.00
28/06/2024	IN	TIKER/45136695	41138432		NARESH KUMAR VIRLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	44,461.00
29/06/2024	IN	TIKER/45139128	41140810		SUMITRA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	46,029.00
29/06/2024	IN	TIKER/45139578	41141251		RYAN NORRIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	47,597.00
						57,005.00	28,448.00	
							*Period Closing Bal.:	47,597.00