



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
HYD000992 - DMK DENTAL HYBD

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|----------------|----------|---------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 04/11/2024 | IN | TIKER/45338810 | 41347022 | | CHANDAN KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 775.00 |
| 07/11/2024 | IN | TIKER/45343184 | 41351551 | | MRUNALINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,470.00 | 0.00 | 2,245.00 |
| 08/11/2024 | IN | TIKER/45345301 | 41353725 | | CHANDAN KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 3,091.00 |
| 09/11/2024 | IN | TIKER/45346664 | 41355087 | | DINESH CHOUDARY DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,092.00 | 0.00 | 4,183.00 |
| 09/11/2024 | IN | TIKER/45347043 | 41355466 | | LAXMAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,41,42,43,44,45,46,31,32,34,3 5,36,37 | 22,315.00 | 0.00 | 26,498.00 |
| 09/11/2024 | IN | TIKER/45347082 | 41355505 | | SHAHNAZ BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,45,46,35,36,3 7 | 16,695.00 | 0.00 | 43,193.00 |
| 09/11/2024 | IN | TIKER/45347125 | 41355548 | | SARAIHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,670.00 | 0.00 | 44,863.00 |
| 11/11/2024 | IN | TIHYD/46409047 | 42409220 | | CHANDINI SINGH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22 | 714.00 | 0.00 | 45,577.00 |
| 14/11/2024 | IN | TIKER/45354374 | 41362795 | | LAXMAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,41,42,43,44,45,46,31,32 ,34,35,36,37 | 16,084.00 | 0.00 | 61,661.00 |
| 15/11/2024 | IN | TIKER/45356071 | 41364489 | | VARSHIKA R DENTCARE DMLS FULL METAL INLAY-17,27 | 2,898.00 | 0.00 | 64,559.00 |
| 15/11/2024 | IN | TIHYD/46409215 | 42409388 | | CHANDAN KUMAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 66,654.00 |
| 17/11/2024 | IN | TIKER/45358542 | 41367569 | | NATRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,339.00 | 0.00 | 69,993.00 |
| 20/11/2024 | IN | TIKER/45362435 | 41371610 | | CHANDNI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 13,104.00 | 0.00 | 83,097.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
| 25/11/2024 | IN | TIHYD/46409593 | 42409777 | | ANITA RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 85,281.00 |
| 25/11/2024 | IN | TIKER/45370412 | 41379933 | | PADMAVATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 86,056.00 |
| 25/11/2024 | IN | TIKER/45370448 | 41379969 | | SAROJINI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,678.00 | 0.00 | 92,734.00 |
| 25/11/2024 | IN | TIKER/45370509 | 41380031 | | CHANDAN KUMAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 95,207.00 |
| | | | | | | 95,207.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 95,207.00 |