



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 31/07/2024**  
**HYD000992 - DMK DENTAL HYBD**

							*Period Opening Bal.:	47,597.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	RC		26044407	Bank Transfer		0.00	47,597.00	0.00
03/07/2024	JE	196949	2938560			14,045.00	0.00	14,045.00
03/07/2024	JE	196949	2938560			0.00	14,045.00	0.00
05/07/2024	IN	TIKER/45148331	41149911		SWAROOPA K DENTCARE DMLS FULL METAL INLAY-37	1,360.00	0.00	1,360.00
05/07/2024	IN	TIHYD/46403918	42403918		SUDEEPTA W DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	4,317.00
05/07/2024	IN	TIHYD/46403921	42403921		ARIJIT MITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,413.00
08/07/2024	IN	TIKER/45152045	41153616		ANIRUDH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,013.00	0.00	12,426.00
11/07/2024	IN	TIKER/45158152	41159715		KRISHNA SAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	15,571.00
11/07/2024	IN	TIHYD/46404140	42404140		BIREN PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	19,763.00
13/07/2024	IN	TIKER/45162558	41164114		RATNA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	26,034.00
17/07/2024	IN	TIKER/45167170	41168726		SUSHMITHA KOLGURI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	27,058.00
18/07/2024	IN	TIKER/45170193	41171742		SRIKAR EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	28,006.00
20/07/2024	IN	TIKER/45174175	41175719		CHANDANI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,574.00
24/07/2024	IN	TIHYD/46404739	42404742		ZAIN MD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	32,719.00
26/07/2024	IN	TIKER/45182433	41185396		KARTIK CHANDRA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,536.00	0.00	35,255.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2024	IN	TIKER/45184713	41187671		ADNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	38,390.00
27/07/2024	IN	TIKER/45185244	41188200		COL RAJGOPAL M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	41,525.00
29/07/2024	IN	TIKER/45186201	41189155		ANJANA BEGGS RETAINER (RETAINER)-11	750.00	0.00	42,275.00
31/07/2024	IN	TIKER/45190440	41193625		KARTIK CHANDRA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,691.00	0.00	43,966.00
31/07/2024	IN	TIKER/45191052	41194236		SRIKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	47,111.00
						<b>61,156.00</b>	<b>61,642.00</b>	
							*Period Closing Bal.:	47,111.00