



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/10/2024 To Date : 08/11/2024  
HYD001015 - NAVEEN GUPTA A

							*Period Opening Bal.:	20,584.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2024	IN	TIHYD/46407903	42408003		B.NAGESH BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	22,222.00
10/10/2024	IN	TIKER/45303453	41310320		V NAGESHNA RAO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-47	2,612.00	0.00	24,834.00
10/10/2024	IN	TIHYD/46407917	42408017		TIRUMALESH K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	27,791.00
15/10/2024	IN	TIKER/45310530	41317681		SUNITHA DEVI HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	28,480.00
16/10/2024	IN	TIHYD/46408075	42408195		K . KRISHNA REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	29,173.00
18/10/2024	IN	TIHYD/46408144	42408283		ANUSYA T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,552.00	0.00	35,725.00
19/10/2024	IN	TIHYD/46408192	42408330		T RAKSHITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	36,360.00
19/10/2024	IN	TIHYD/46408217	42408355		N SAMATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	39,437.00
21/10/2024	IN	TIHYD/46408244	42408383		C . KARTHIK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	40,130.00
21/10/2024	IN	TIHYD/46408272	42408411		ABHIRAM GUPTA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	43,207.00
22/10/2024	IN	TIHYD/46408317	42408456		B SUPRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	46,284.00
22/10/2024	IN	TIHYD/46408280	42408419		K KASI NATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	46,977.00
22/10/2024	IN	TIKER/45319698	41327202		T ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	48,468.00
23/10/2024	IN	TIHYD/46408343	42408486		K KAVYA REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	49,161.00
26/10/2024	IN	TIHYD/46408476	42408626		ANUSYA T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	9,629.00	0.00	58,790.00
30/10/2024	IN	TIHYD/46408610	42408758		A PARIMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	3,077.00	0.00	61,867.00
30/10/2024	IN	TIHYD/46408639	42408786		M SWETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	64,944.00
31/10/2024	RC		26104767	19,891/ By Swipe Bank Transfer		0.00	19,891.00	45,053.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2024	JE	223118	3270077			14,299.00	0.00	59,352.00
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31/10/2024	IN	TIHYD/46408654	42408801		D LAXMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	48,130.00
04/11/2024	IN	TIHYD/46408785	42408933		T SATYANARAYANA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	1,544.00	0.00	49,674.00
05/11/2024	IN	TIKER/45339904	41348187		GNANA KUMARI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	54,147.00
						<b>67,753.00</b>	<b>34,190.00</b>	
							*Period Closing Bal.:	54,147.00