



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/05/2024 To Date : 22/07/2024
HYD001220 - PRAVEEN KUMAR REDDY K

							*Period Opening Bal.:	20,448.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2024	IN	TIKER/45081002	41081780		JYOTHI P FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	21,695.00
24/05/2024	RC		26024883	Bank Transfer		0.00	10,000.00	11,695.00
24/05/2024	IN	TIKER/45082820	41083584		RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,26,27	8,383.00	0.00	20,078.00
27/05/2024	IN	TIKER/45086273	41087024		KRISHNA IPS EMAX PRESS LAYERING CROWN-41	3,321.00	0.00	23,399.00
30/05/2024	IN	TIKER/45091699	41092420		SUKUMAR BABU IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	26,225.00
01/06/2024	IN	TIKER/45095069	41096762		NAGESWAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,321.00
07/06/2024	IN	TIHYD/46402653	42402655		VANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	30,417.00
12/06/2024	IN	TIKER/45111379	41112908		SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,41,4 2,43,31,32,33	21,947.00	0.00	52,364.00
13/06/2024	IN	TIKER/45113436	41114947		IRA VANGIPURAPU IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	55,190.00
16/06/2024	IN	TIKER/45119003	41120448		KALPANA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33	1,871.00	0.00	57,061.00
21/06/2024	IN	TIKER/45125906	41127771		PRASAD OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46,35	1,787.00	0.00	58,848.00
25/06/2024	RC		26039755	Bank Transfer		0.00	26,225.00	32,623.00
28/06/2024	IN	TIKER/45137756	41139455		MANJULA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , IPS EMAX PRESS STAINING ONLAY-26	5,970.00	0.00	38,593.00
29/06/2024	IN	TIKER/45139177	41140858		SUDHEER KUMAR IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	41,419.00
29/06/2024	IN	TIKER/45138718	41140405		EZLYN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	50,825.00
01/07/2024	IN	TIKER/45141476	41143133		SURESH BANU IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	53,651.00

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03/07/2024	IN	TIHYD/46403809	42403809		PRAMILLA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	1,386.00	0.00	55,037.00
05/07/2024	IN	TIKER/45148436	41150016		LOPEF ISDORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	64,443.00
06/07/2024	IN	TIHYD/46403942	42403942		MANJULA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	67,588.00
08/07/2024	IN	TIKER/45152478	41154049		SRIKANTH IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	70,414.00
11/07/2024	IN	TIKER/45158599	41160161		ANUSHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	74,606.00
12/07/2024	IN	TIKER/45160059	41161620		AKANKSTA REDDY IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	81,248.00
13/07/2024	IN	TIHYD/46404238	42404238		SATHVIKA REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	82,519.00
15/07/2024	IN	TIKER/45163924	41165482		MANJULA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	84,087.00
16/07/2024	IN	TIKER/45165512	41167069		ANUSHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	86,183.00
20/07/2024	IN	TIKER/45173821	41175365		KUMAR CV IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	89,009.00
						104,786.00	36,225.00	
							*Period Closing Bal.:	89,009.00