



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/04/2024 To Date : 05/05/2024
HYD001261 - SRIDHAR M

							*Period Opening Bal.:	12,096.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45007669	41007628		HARIPRASAD AITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,664.00
06/04/2024	IN	TIKER/45010816	41010752		PRASHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,232.00
08/04/2024	IN	TIKER/45011445	41011381		MANI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	19,935.00
08/04/2024	IN	TIKER/45011694	41011630		SABARNA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,503.00
08/04/2024	IN	TIHYD/46400297	42400296		VASUNDHARA.R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	21,926.00
09/04/2024	IN	TIHYD/46400311	42400309		ANEESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,022.00
09/04/2024	IN	TIHYD/46400319	42400317		SIKHA BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	26,118.00
12/04/2024	IN	TIKER/45018007	41017907		SAROJINI MANGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	38,659.00
12/04/2024	IN	TIKER/45019500	41019390		VASUNDHARA.R DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	39,916.00
13/04/2024	IN	TIHYD/46400473	42400470		ANAND GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,012.00
16/04/2024	IN	TIKER/45024488	41024346		VEUKAT SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,24	4,703.00	0.00	46,715.00
16/04/2024	IN	TIHYD/46400598	42400595		DIPALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31	536.00	0.00	47,251.00
19/04/2024	IN	TIHYD/46400704	42400701		AMITABH B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	49,347.00
19/04/2024	IN	TIHYD/46400716	42400713		DR.PRIYA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	50,040.00
20/04/2024	IN	TIHYD/46400746	42400743		SIVARMA KRISHNA PRASAD.K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	52,136.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2024	IN	TIKER/45032818	41032623		VASUNDHARA.R DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,297.00	0.00	54,433.00
22/04/2024	IN	TIHYD/46400782	42400779		BALU.N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	58,625.00
24/04/2024	RC		26010483	Bank Transfer		0.00	9,434.00	49,191.00
24/04/2024	JE	182901	2756166			0.00	9,434.00	39,757.00
24/04/2024	JE	182901	2756166			9,434.00	0.00	49,191.00
24/04/2024	IN	TIHYD/46400922	42400919		SNEHA SULURU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	60,729.00
29/04/2024	IN	TIKER/45042987	41042744		G SAPTAGIRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	63,242.00
02/05/2024	IN	TIHYD/46401216	42401213		RAJITA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	67,434.00
03/05/2024	RC		26015364	Bank Transfer		0.00	63,242.00	4,192.00
03/05/2024	JE	184939	2778976			28,956.00	0.00	33,148.00
03/05/2024	JE	184939	2778976			0.00	28,956.00	4,192.00
03/05/2024	IN	TIHYD/46401251	42401248		DR SATHYAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	6,288.00
03/05/2024	IN	TIHYD/46401279	42401276		BHANDHAVI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	7,443.00
04/05/2024	IN	TIKER/45051611	41051324		SIVA NAGESWAR RAO K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,011.00
						107,981.00	111,066.00	
							*Period Closing Bal.:	9,011.00