



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
HYD001322 - PRASAD R V S S

							*Period Opening Bal.:	270,148.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2024	IN	TIKER/45292350	41298921		RAJANI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	274,340.00
04/10/2024	IN	TIKER/45294390	41300961		A V RAMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	279,892.00
04/10/2024	IN	TIHYD/46407712	42407763		RAGAVA METI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	281,988.00
08/10/2024	IN	TIHYD/46407807	42407908		UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	284,084.00
08/10/2024	IN	TIHYD/46407846	42407946		A P SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	286,180.00
09/10/2024	IN	TIKER/45301857	41308725		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	287,748.00
11/10/2024	IN	TIHYD/46407958	42408058		DR.VIDYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	300,327.00
13/10/2024	IN	TIKER/45307472	41314334		PRAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	301,895.00
14/10/2024	IN	TIKER/45308407	41315508		MADAN MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	303,463.00
15/10/2024	IN	TIKER/45309929	41317082		VASANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,34,3 5,36,37	18,812.00	0.00	322,275.00
15/10/2024	RC		26096559	9849236737@ybl-428949524754 Bank Transfer		0.00	50,000.00	272,275.00
18/10/2024	RT	41271643	141006154	OT-146/TIKER/45266322/6090/DAYAL SIR/WORK CANCEL		0.00	6,090.00	266,185.00
18/10/2024	IN	TIHYD/46408159	42408298		RAJANI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	285,841.00
19/10/2024	IN	TIKER/45316483	41323868		K SRINIVASA RAO DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	11,680.00	0.00	297,521.00

