



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 23/11/2024
HYD001341 - ANIL KUMAR K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,462.00
01/11/2024	IN	TIKER/45336697	41344881		PURUSHOTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,678.00	0.00	26,140.00
04/11/2024	IN	TIKER/45338932	41347144		DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	28,324.00
10/11/2024	IN	TIKER/45347824	41356247		GOVINDAMMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	6,101.00	0.00	34,425.00
12/11/2024	IN	TIKER/45349844	41358265		JAYAPRADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	38,793.00
12/11/2024	IN	TIKER/45349870	41358291		SHIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	40,977.00
15/11/2024	IN	TIKER/45355939	41364357		SHIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	45,345.00
15/11/2024	IN	TIKER/45356029	41364447		MURALI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	47,529.00
16/11/2024	IN	TIHYD/46409239	42409412		SARALA G DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	48,375.00
20/11/2024	IN	TIKER/45363624	41372860		DHEERA SRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,828.00	0.00	58,203.00
21/11/2024	IN	TIKER/45365116	41374442		SWAROOPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	60,716.00
						41,254.00	0.00	
						*Period Closing Bal.:		60,716.00