



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
HYD001341 - ANIL KUMAR K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,291.00
01/05/2024	IN	TIHYD/46401177	42401174		HARSHA VARDHAN REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	27,562.00
02/05/2024	IN	TIKER/45047786	41047514		JASWANTH RAO DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,214.00	0.00	28,776.00
04/05/2024	IN	TIKER/45050927	41050643		RAMU C H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,872.00
06/05/2024	RC		26016604	9000283050@ybl-412753341650 Bank Transfer		0.00	26,291.00	4,581.00
10/05/2024	IN	TIKER/45061074	41061992		KANAKA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,46,36	9,406.00	0.00	13,987.00
13/05/2024	IN	TIKER/45063909	41064818		SHASHANK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	19,901.00
16/05/2024	IN	TIKER/45069555	41070417		MADHUSUDHAN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,997.00
17/05/2024	IN	TIKER/45071637	41072478		JAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	34,538.00
20/05/2024	IN	TIKER/45076159	41076972		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,26,47	6,287.00	0.00	40,825.00
22/05/2024	IN	TIKER/45079092	41079887		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	9,535.00	0.00	50,360.00
24/05/2024	IN	TIKER/45082921	41083685		RANJEETH REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	54,206.00
25/05/2024	IN	TIKER/45084335	41085092		RAMADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	56,302.00
31/05/2024	IN	TIKER/45093364	41094069		DAMODAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,36	6,287.00	0.00	62,589.00
						62,589.00	26,291.00	
						*Period Closing Bal.:		62,589.00