



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 16/09/2024  
HYD001348 - HARINATH REDDY S

							*Period Opening Bal.:	143,927.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45244163	41248923		P RAMBABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,33,34,35,36	9,406.00	0.00	153,333.00
02/09/2024	IN	TIKER/45244249	41249009		L DILEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	11,684.00	0.00	165,017.00
02/09/2024	IN	TIHYD/46406431	42406434		BHARATHY DEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	165,404.00
04/09/2024	IN	TIKER/45247848	41252602		C SAI VIDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25,37	6,271.00	0.00	171,675.00
04/09/2024	IN	TIKER/45247888	41252642		ARUNA KATPALLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	173,243.00
05/09/2024	IN	TIKER/45249712	41254464		JOHN PAUL DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , STAIN REMOVAL FROM DENTURE-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,812.00	0.00	175,055.00
09/09/2024	IN	TIKER/45255038	41259782		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37	4,703.00	0.00	179,758.00
10/09/2024	IN	TIHYD/46406791	42406792		BHARATHY DEVI 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	423.00	0.00	180,181.00
11/09/2024	IN	TIKER/45258132	41262869		Y SAI BABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	181,749.00
11/09/2024	IN	TIKER/45258618	41263355	45219778 BILL CREDIT NOTE FOR ABUTMENT REPLACE	D.NARASINGA RAO TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26	2,911.00	0.00	184,660.00
11/09/2024	IN	TIKER/45259400	41264136		MADHNAGAR GAYATHRI RAO ABUTMENT MILLING TRIAL PER UNIT-15	1,575.00	0.00	186,235.00
11/09/2024	IN	TIHYD/46406851	42406852		PALLAVI PABBATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	188,331.00
11/09/2024	RT	41222911	141005144	SP-224/TIKER/45219778/10156/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,156.00	178,175.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2024	IN	TIHYD/46406943	42406943		BHARATHY DEVI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	180,874.00
14/09/2024	IN	TIHYD/46406958	42406958		AISHWARYA RATAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	184,720.00
						<b>50,949.00</b>	<b>10,156.00</b>	
						*Period Closing Bal.:		184,720.00