



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
HYD001358 - VIVEK MATMARI

							*Period Opening Bal.:	31,779.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIHYD/46401156	42401153		BHASKER REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,875.00
09/05/2024	IN	TIHYD/46401514	42401518		V LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	38,067.00
09/05/2024	IN	TIHYD/46401530	42401534		HAJRA FATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	41,212.00
14/05/2024	IN	TIKER/45066197	41067093		M PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	28,284.00	0.00	69,496.00
14/05/2024	IN	TIHYD/46401717	42401718		RAJESH DESHMUKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	71,592.00
18/05/2024	IN	TIHYD/46401887	42401886		K ANURADHA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	73,688.00
20/05/2024	IN	TIKER/45075304	41076124		SUNITA MANSUBDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	78,391.00
20/05/2024	IN	TIHYD/46401928	42401927		HEMALATHHA GUDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	81,536.00
20/05/2024	IN	TIHYD/46401964	42401960		ANAND KUMAR.C SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	82,229.00
21/05/2024	IN	TIHYD/46401986	42401982		GUDI BADRINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	84,325.00
23/05/2024	IN	TIKER/45081814	41082586		VEEENA MORKHANDIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	86,421.00
23/05/2024	RC		26024852	Bank Transfer		0.00	32,000.00	54,421.00
23/05/2024	JE	6177	2834053			15,565.00	0.00	69,986.00
23/05/2024	JE	6177	2834053			0.00	15,565.00	54,421.00
30/05/2024	IN	TIHYD/46402391	42402387		BK RADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	60,711.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIHYD/46402420	42402416		VAISHNAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	67,001.00
						82,787.00	47,565.00	
						*Period Closing Bal.:		67,001.00