



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/05/2024 To Date : 31/05/2024
HYD001360 - KHASIM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		50,546.00
21/05/2024	IN	TIKER/45077322	41078127		K KALAVATHI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14,24	2,625.00	0.00	53,171.00
21/05/2024	IN	TIKER/45078403	41079202		GURUBACHAN KAUR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26	22,464.00	0.00	75,635.00
21/05/2024	IN	TIHYD/46401992	42401988		RAJI REDDY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	79,685.00
25/05/2024	IN	TIKER/45085201	41085954		RAJI REDDY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	83,536.00
28/05/2024	IN	TIKER/45088467	41089200		GURUBACHAN KAUR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,31,32,33	4,594.00	0.00	88,130.00
29/05/2024	IN	TIKER/45089955	41090682		GURUBACHAN KAUR DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-44,45,46,47,35,36,37	9,969.00	0.00	98,099.00
31/05/2024	IN	TIKER/45094269	41094967		K KALAVATHI DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-16,17,26,27	8,978.00	0.00	107,077.00
						56,531.00	0.00	
						*Period Closing Bal.:		107,077.00