



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 16/12/2024  
HYD001378 - SHASHIKANTH V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,585.00
23/11/2024	IN	TIHYD/46409525	42409709		LOKA ANIRUDH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	33,769.00
26/11/2024	IN	TIKER/45372224	41381820		SHAILAJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	36,282.00
26/11/2024	IN	TIKER/45372538	41382134		HARINATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,21	8,427.00	0.00	44,709.00
26/11/2024	IN	TIKER/45373085	41382731		RENUKA DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	47,222.00
29/11/2024	RC		26120875	Bank Transfer		0.00	26,696.00	20,526.00
29/11/2024	JE	7400	3375571			9,721.00	0.00	30,247.00
29/11/2024	JE	7400	3375571			0.00	9,721.00	20,526.00
12/12/2024	RT	41382134	141008006	DC-245/TIKER/45372538/8427/PUSHPA MADAM/ABUTMENT REPLACE		0.00	8,427.00	12,099.00
12/12/2024	IN	TIKER/45397198	41408000	45372538 BILL CREDIT NOTE FOR ABUTMENT REPLACE	HARINATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	5,025.00	0.00	17,124.00
13/12/2024	IN	TIKER/45398517	41409386		DR PRADEEP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	20,201.00
						<b>33,460.00</b>	<b>44,844.00</b>	
						*Period Closing Bal.:		20,201.00