



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 22/11/2024
HYD001378 - SHASHIKANTH V

							*Period Opening Bal.:	25,168.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2024	IN	TIKER/45242970	41247731		DILEEP KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	30,193.00
04/09/2024	IN	TIKER/45248049	41252803		S MOUNIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-46 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,764.00	0.00	36,957.00
07/09/2024	IN	TIKER/45253014	41257761		E RAJESHWARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45,46,47	11,731.00	0.00	48,688.00
09/09/2024	IN	TIKER/45255404	41260148		G KRISHNAVENI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,15,23,25	206.00	0.00	48,894.00
16/09/2024	IN	TIKER/45265567	41270889		J LATHA DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,818.00	0.00	67,712.00
17/09/2024	IN	TIKER/45267477	41272797		ZOYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	70,225.00
18/09/2024	IN	TIKER/45268556	41274170		SABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	78,063.00
18/09/2024	IN	TIKER/45269000	41274613		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	82,766.00
20/09/2024	IN	TIHYD/46407191	42407190		SHANTHI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	84,862.00
21/09/2024	RC		26086057	Bank Transfer		0.00	25,168.00	59,694.00
21/09/2024	JE	6936	3166746			0.00	2,096.00	57,598.00
21/09/2024	JE	6936	3166746			2,096.00	0.00	59,694.00
23/09/2024	IN	TIKER/45276323	41281932		G KRISHNAVENI ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25,26	20,382.00	0.00	80,076.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2024	IN	TIHYD/46407327	42407325		S V RAMANA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	82,172.00
26/09/2024	IN	TIKER/45280907	41286510		INDIRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	84,685.00
30/09/2024	IN	TIHYD/46407546	42407544		RAM MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	87,830.00
07/10/2024	IN	TIKER/45298021	41304847		MADHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	94,101.00
09/10/2024	IN	TIKER/45301661	41308529		PRABHAVTHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,752.00	0.00	97,853.00
09/10/2024	IN	TIHYD/46407890	42407990		SARITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,31,32 , 3D PRINTED CAST-41,31,32	2,384.00	0.00	100,237.00
11/10/2024	IN	TIKER/45305575	41312437		V SRUJANA ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-12,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,26	7,142.00	0.00	107,379.00
15/10/2024	IN	TIHYD/46408052	42408168		ROOPA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	109,475.00
16/10/2024	IN	TIKER/45311640	41318846		ARYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	115,765.00
29/10/2024	RC		26104357	Bank Transfer		0.00	82,941.00	32,824.00
29/10/2024	JE	847835	3280523			0.00	2,096.00	30,728.00
29/10/2024	JE	847835	3280523			2,096.00	0.00	32,824.00
31/10/2024	IN	TIKER/45335034	41343070	45301661 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PRABHAVTHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	35,337.00
31/10/2024	RT	41308529	141006704	OT-781/TIKER/45301661/3752/PUSHPA MADAM/ABUTMENT REPLACE		0.00	3,752.00	31,585.00
						122,470.00	116,053.00	
							*Period Closing Bal.:	31,585.00