



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
HYD001378 - SHASHIKANTH V

							*Period Opening Bal.:	87,830.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	JE	847835	3280523			2,096.00	0.00	117,861.00
29/10/2024	JE	847835	3280523			0.00	2,096.00	115,765.00
29/10/2024	RC		26104357	Bank Transfer		0.00	82,941.00	32,824.00
31/10/2024	RT	41308529	141006704	OT-781/TIKER/45301661/3752/PUSHPA MADAM/ABUTMENT REPLACE		0.00	3,752.00	29,072.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						57,902.00	125,206.00	
							*Period Closing Bal.:	20,526.00