



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
HYD001378 - SHASHIKANTH V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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			2,096.00	0.00	34,920.00
29/10/2024	JE	847835	3280523			0.00	2,096.00	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
						<b>32,544.00</b>	<b>88,789.00</b>	
						*Period Closing Bal.:		31,585.00