



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 30/09/2024
HYD001426 - RAVINDARA PUPPALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		88,069.00
05/09/2024	IN	TIKER/45249277	41254029		VENKATPATHI RAJU K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12	3,353.00	0.00	91,422.00
06/09/2024	IN	TIHYD/46406665	42406667		ANJALI GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,34,3 5,36,37	37,737.00	0.00	129,159.00
16/09/2024	IN	TIHYD/46407011	42407011		VIJAY M PULJAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,23,24 ,25	1,250.00	0.00	130,409.00
20/09/2024	IN	TIKER/45272170	41277782		RANGANATH A V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	5,648.00	0.00	136,057.00
20/09/2024	IN	TIHYD/46407171	42407170		RADHIKA KONDURI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	136,414.00
20/09/2024	IN	TIHYD/46407172	42407171		SURENARNADH REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14	536.00	0.00	136,950.00
22/09/2024	IN	TIKER/45273594	41279205		PADMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	138,197.00
25/09/2024	IN	TIHYD/46407350	42407348		PADMINI G TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22	179.00	0.00	138,376.00
25/09/2024	IN	TIHYD/46407365	42407363		RAMESH PUVVALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,36	714.00	0.00	139,090.00
27/09/2024	IN	TIHYD/46407440	42407438		RANGANATH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13	536.00	0.00	139,626.00
						51,557.00	0.00	
						*Period Closing Bal.:		139,626.00