



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 30/07/2024
HYD001542 - RANJITH MANNE

							*Period Opening Bal.:	120,351.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141304	41142963		BHANU SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,44,45,46,47,34, 35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,44,45,46,47,34, 35,36,37	45,961.00	0.00	166,312.00
08/07/2024	IN	TIKER/45151984	41153555		ABHYAG KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	167,700.00
09/07/2024	IN	TIHYD/46403996	42403996		AMTUL RAHEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	169,796.00
11/07/2024	IN	TIHYD/46404147	42404147		SARANYA V S L TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	170,153.00
12/07/2024	IN	TIHYD/46404191	42404191		SARANYA V S L DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	176,067.00
15/07/2024	JE	199866	2976396			28,015.00	0.00	204,082.00
15/07/2024	JE	199866	2976396			0.00	28,015.00	176,067.00
15/07/2024	RC		26051546	Bank Transfer		0.00	50,000.00	126,067.00
15/07/2024	IN	TIHYD/46404290	42404290		KEERTHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	126,702.00
15/07/2024	IN	TIKER/45164264	41165822		VARIJA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	127,499.00
19/07/2024	IN	TIKER/45171185	41172733		YASHA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	6,290.00	0.00	133,789.00
22/07/2024	IN	TIKER/45174757	41176301		HARSHITHA MACHIRAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	135,885.00
24/07/2024	IN	TIKER/45178850	41181638		SRIDHAR MANNE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	140,077.00
24/07/2024	IN	TIKER/45179775	41182560		DR MOUNIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	141,645.00
24/07/2024	IN	TIHYD/46404710	42404713		SRIDHAR MANNE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	142,002.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2024	IN	TIHYD/46404834	42404836		BASANI MARGARET TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36,37	2,499.00	0.00	144,501.00
26/07/2024	IN	TIKER/45183255	41186216		SUBHASH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12	626.00	0.00	145,127.00
26/07/2024	IN	TIHYD/46404883	42404885		SRAVYA JELLAPALLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	147,223.00
27/07/2024	IN	TIKER/45185671	41188626		BASANI MARGARET DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	10,246.00	0.00	157,469.00
						115,133.00	78,015.00	
						*Period Closing Bal.:		157,469.00