



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
HYD001631 - NEELAVENI T

							*Period Opening Bal.:	22,170.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIHYD/46405200	42405201		SRIDHAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,42,31	2,079.00	0.00	24,249.00
03/08/2024	IN	TIKER/45195774	41198949		SURESH KUMAR JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22	10,974.00	0.00	35,223.00
03/08/2024	IN	TIKER/45196179	41199353		SRI MAHA VISHNU V DENTCARE DMLS PD B/L 2-3 TEETH (FRAMEWORK)-16,17,27	4,931.00	0.00	40,154.00
06/08/2024	IN	TIHYD/46405364	42405364		ROHIT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	41,225.00
07/08/2024	IN	TIHYD/46405449	42405449		REHHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,31	1,386.00	0.00	42,611.00
08/08/2024	IN	TIKER/45204250	41207401		SURESH KUMAR JAIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22	1,428.00	0.00	44,039.00
08/08/2024	IN	TIHYD/46405505	42405504		CHANDRA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	47,885.00
08/08/2024	IN	TIHYD/46405510	42405508		ROHIT DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	37,372.00	0.00	85,257.00
09/08/2024	IN	TIHYD/46405554	42405552		VIAJAYA LAKSHMI .. TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	86,328.00
10/08/2024	IN	TIKER/45208824	41211969		YADAGIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	87,896.00
13/08/2024	IN	TIKER/45213043	41216183		JHANSI RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,41,42,43,31,32,33	10,974.00	0.00	98,870.00
15/08/2024	IN	TIKER/45216206	41219343		KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	100,438.00
16/08/2024	IN	TIKER/45218025	41221160		NAFEES MASOOD DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	5,119.00	0.00	105,557.00
17/08/2024	IN	TIKER/45219172	41222306		SHASHIREKHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	106,287.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2024	IN	TIKER/45224679	41228824		SRI MAHA VISHNU V DENTCARE DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-16,17,27 , DENTCARE DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-16,17,27	1,243.00	0.00	107,530.00
21/08/2024	IN	TIKER/45224901	41229045		SRI MAHA VISHNU V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	110,665.00
23/08/2024	RC		26070903	Bank Transfer		0.00	50,524.00	60,141.00
23/08/2024	JE	209020	3084975			0.00	19,542.00	40,599.00
23/08/2024	JE	209020	3084975			19,542.00	0.00	60,141.00
26/08/2024	IN	TIKER/45233096	41237229		SAMPATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	61,709.00
27/08/2024	IN	TIKER/45233991	41238431		ATIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	63,277.00
27/08/2024	IN	TIHYD/46406201	42406203		JHANSI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	64,663.00
29/08/2024	IN	TIKER/45237841	41242279		THANAKAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	72,501.00
31/08/2024	RT	42405508	142400195	CD/SLNO:-982/TIHYD/46105510/AMOUNT RS-37372/APPROVED BY SALLY		0.00	37,372.00	35,129.00
						<b>120,397.00</b>	<b>107,438.00</b>	
						*Period Closing Bal.:		35,129.00