



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
HYD001772 - LOKESH S

							*Period Opening Bal.:	42,980.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIHYD/46407585	42407583		VENKATA RATNAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,24,25,26, 27	2,615.00	0.00	45,595.00
04/10/2024	IN	TIKER/45294231	41300802		VENKATA RATNAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14,15,16,17,22,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,24,2 5,26,27	6,534.00	0.00	52,129.00
07/10/2024	IN	TIKER/45297607	41304435		C H SRINIVAS RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	52,552.00
08/10/2024	IN	TIKER/45299957	41306828		C H SRINIVAS RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33,34,35,36,37	23,515.00	0.00	76,067.00
08/10/2024	IN	TIKER/45300817	41307685		ZEENATHUNNISA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,36,37	6,271.00	0.00	82,338.00
09/10/2024	IN	TIKER/45301542	41308410		AMARAVATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,34 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,34	12,015.00	0.00	94,353.00
11/10/2024	RC		26095906	Cash Amount Received		0.00	20,000.00	74,353.00
14/10/2024	RC		26096731	Bank Transfer		0.00	40,000.00	34,353.00
14/10/2024	JE	219804	3225271			2,893.00	0.00	37,246.00
14/10/2024	JE	219804	3225271			0.00	2,893.00	34,353.00
15/10/2024	IN	TIKER/45310057	41317210		C H SRINIVAS RAO DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,657.00	0.00	40,010.00
16/10/2024	IN	TIKER/45312449	41319653		GOWRI SHANKAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	18,686.00	0.00	58,696.00
19/10/2024	IN	TIHYD/46408208	42408346		PADMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,38	4,368.00	0.00	63,064.00

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24/10/2024	IN	TIKER/45323208	41330798		GOWRI SHANKAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	39,813.00	0.00	102,877.00
24/10/2024	IN	TIKER/45323462	41331052		M.AMARAVATHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	7,850.00	0.00	110,727.00
24/10/2024	IN	TIHYD/46408402	42408545		AMRUTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	113,804.00
						133,717.00	62,893.00	
						*Period Closing Bal.:		113,804.00