



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
HYD001928 - NIRUPAMA

							*Period Opening Bal.:	24,882.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096225	41097909		ANJANEYULU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36	626.00	0.00	25,508.00
04/06/2024	IN	TIKER/45099007	41100670		VANI C DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	28,861.00
06/06/2024	IN	TIKER/45102732	41104350		DIVYA BHARATHI IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	31,687.00
07/06/2024	IN	TIKER/45104347	41105948		IMMANUAL IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	34,513.00
10/06/2024	IN	TIKER/45107465	41109045		DEEKSHACHAGANTI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	35,521.00
10/06/2024	RC		26034723	Bank Transfer		0.00	24,882.00	10,639.00
10/06/2024	JE	193027	2886211			1,964.00	0.00	12,603.00
10/06/2024	JE	193027	2886211			0.00	1,964.00	10,639.00
11/06/2024	IN	TIHYD/46402812	42402813		GURUNATH REDDY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	179.00	0.00	10,818.00
15/06/2024	IN	TIKER/45116548	41118015		PARWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,712.00	0.00	15,530.00
15/06/2024	IN	TIKER/45116977	41118441		RUQAI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	16,291.00
16/06/2024	IN	TIKER/45119403	41120846		GURUNATHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,26,27	6,271.00	0.00	22,562.00
18/06/2024	IN	TIHYD/46403128	42403129		SHREYAS KOUJ DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	23,717.00
18/06/2024	IN	TIKER/45120765	41122604		NAVEEN KUMAR IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	26,543.00
20/06/2024	IN	TIHYD/46403244	42403245		JAYANTH SAGAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	0.00	26,722.00
21/06/2024	IN	TIKER/45125247	41127136		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	28,290.00
21/06/2024	IN	TIKER/45125633	41127520		AASA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,858.00

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22/06/2024	IN	TIKER/45127518	41129377		VANI SRI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	32,684.00
22/06/2024	IN	TIHYD/46403340	42403341		RAGAVA CHALLA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	33,220.00
24/06/2024	IN	TIKER/45129417	41131252		ROHITH MENENI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37	485.00	0.00	33,705.00
25/06/2024	IN	TIKER/45131690	41133485		ANUSHA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	36,531.00
27/06/2024	IN	TIKER/45135032	41136796		KARUNASREE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	6,705.00	0.00	43,236.00
28/06/2024	IN	TIHYD/46403566	42403565		SIDDHARTH.E DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	44,391.00
28/06/2024	IN	TIHYD/46403571	42403570		NISHANTH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	44,570.00
29/06/2024	IN	TIKER/45139064	41140748		LAXMI TULASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	46,138.00
						48,102.00	26,846.00	
							*Period Closing Bal.:	46,138.00