



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/08/2024
HYD002095 - SOWMYA BOMMAKANTI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,986.00
08/07/2024	IN	TIKER/45153046	41154617		RAMCHANDER DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-21,22,23	9,957.00	0.00	53,943.00
09/07/2024	IN	TIKER/45154377	41155945		RAMCHANDER DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25	3,143.00	0.00	57,086.00
12/07/2024	RC		26049702	Cash Amount Received		0.00	10,000.00	47,086.00
15/07/2024	IN	TIKER/45163932	41165490		RAMCHANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	51,250.00
23/07/2024	IN	TIKER/45177519	41180307		V SHANKARAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	54,385.00
26/07/2024	RC		26056749	Bank Transfer		0.00	15,000.00	39,385.00
29/07/2024	IN	TIKER/45186611	41189565		SAMPATH G LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-13,14 , 3D PRINTED CAST-13,14	7,720.00	0.00	47,105.00
29/07/2024	IN	TIKER/45187141	41190093		VANI G LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11 , 3D PRINTED CAST-11	5,010.00	0.00	52,115.00
29/07/2024	IN	TIKER/45187222	41190173	no charge for 3d	RAM MOHAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-37	3,450.00	0.00	55,565.00
29/07/2024	IN	TIKER/45187247	41190198		RAM MOHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	56,258.00
						37,272.00	25,000.00	
						*Period Closing Bal.:		56,258.00