



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 30/09/2024**  
**HYD002095 - SOWMYA BOMMAKANTI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	56,258.00
02/08/2024	IN	TIKER/45195352	41198526		RAM MOHAN 3D PRINTED CAST-31,37	1,848.00	0.00	58,106.00
04/08/2024	RC		26061636	Bank Transfer		0.00	7,000.00	51,106.00
07/08/2024	RC		26065903	Bank Transfer		0.00	7,000.00	44,106.00
09/08/2024	IN	TIKER/45205710	41208861		APARNA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-21,36 , 3D PRINTED CAST-21,36	17,466.00	0.00	61,572.00
13/08/2024	IN	TIKER/45212472	41215612		ANAND LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-12 , 3D PRINTED CAST-12	4,028.00	0.00	65,600.00
15/08/2024	IN	TIKER/45215917	41219054		SHIVA GOPAL OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-45	1,680.00	0.00	67,280.00
17/08/2024	IN	TIKER/45219864	41222996		THARABAI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,31,32,33	16,218.00	0.00	83,498.00
28/08/2024	IN	TIKER/45236359	41240797		APARNA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-35,36,37 , 3D PRINTED CAST-35,36,37	11,506.00	0.00	95,004.00
28/08/2024	RT	41208861	141004711	AG109/TIKER/45205710/RS.17466/PER.SS MAM/W/T CHANGE AS LAVA ESSENTIAL		0.00	17,466.00	77,538.00
26/09/2024	IN	TIKER/45281470	41287069		THARABAI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	5,250.00	0.00	82,788.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2024	IN	TIKER/45285503	41291101		THARABAI	6,909.00	0.00	89,697.00
					DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-35			
						<b>64,905.00</b>	<b>31,466.00</b>	
						*Period Closing Bal.:		89,697.00