



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
HYD002095 - SOWMYA BOMMAKANTI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		89,697.00
16/10/2024	RC		26097550	Sowmya Bommakanti Cash Deposited Cash Amount Received		0.00	50,000.00	39,697.00
16/10/2024	JE	220161	3230764			2,096.00	0.00	41,793.00
16/10/2024	JE	220161	3230764			0.00	2,096.00	39,697.00
18/10/2024	IN	TIKER/45314792	41322175		V SHANKERIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	43,036.00
21/10/2024	IN	TIKER/45319199	41326634	lava gc issued on 21/10/24	NEELAVATHI LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-24,25,26,27,41,42,43,45,46,4 7,31,32,33,35,36,37 , 3D PRINTED CAST-24,25,26,27,41,42,43,45,46,4 7,31,32,33,35,36,37	92,400.00	0.00	135,436.00
21/10/2024	IN	TIKER/45319287	41326722		SAMBA SIVA RAO IMPRESSION POST (READY MADE) PER UNIT-43,33	210.00	0.00	135,646.00
26/10/2024	IN	TIKER/45327123	41334914		JASWIKA MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	139,324.00
28/10/2024	IN	TIKER/45329195	41337053		CHETAN KUNT ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,117.00	0.00	144,441.00
28/10/2024	IN	TIKER/45329388	41337246		SUMITHRA DEVI M DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	144,828.00
28/10/2024	IN	TIKER/45329739	41337596		SAMBA SIVA RAO BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43,33	9,366.00	0.00	154,194.00
						116,593.00	52,096.00	
						*Period Closing Bal.:		154,194.00