



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/06/2024 To Date : 17/07/2024
HYD002103 - PRADEEP

							*Period Opening Bal.:	6,662.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2024	IN	TIKER/45120134	41121996		NAGA MANJARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,25	1,823.00	0.00	8,485.00
18/06/2024	IN	TIKER/45120253	41122110		J PRABHUDAS ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11	903.00	0.00	9,388.00
18/06/2024	IN	TIKER/45120505	41122349		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	10,956.00
22/06/2024	IN	TIKER/45127563	41129422		RAMAVATH BHARATHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,36	2,048.00	0.00	13,004.00
22/06/2024	IN	TIKER/45127665	41129523		S SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,572.00
24/06/2024	IN	TIKER/45129404	41131239		JAGRITI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,140.00
27/06/2024	IN	TIKER/45134731	41136496		NAGA MANJARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,25	1,313.00	0.00	17,453.00
04/07/2024	IN	TIKER/45147761	41149341		SUNITHA M DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 44,31,32,33,34	12,760.00	0.00	30,213.00
05/07/2024	IN	TIKER/45148085	41149665		DEVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	31,237.00
07/07/2024	IN	TIKER/45151590	41153161		J PRABHUDAS ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,167.00	0.00	35,404.00
12/07/2024	IN	TIKER/45159408	41160970		SUNITHA M DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,44,31,32,33,34	9,188.00	0.00	44,592.00
12/07/2024	IN	TIKER/45159665	41161227		B.TRISUDHA ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-46 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,117.00	0.00	49,709.00
17/07/2024	IN	TIHYD/46404415	42404415		MURALI KRISHNA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	50,749.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		50,749.00
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