



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/06/2024
HYD002292 - GIRIDHAR

							*Period Opening Bal.:	10,464.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIKER/45006426	41006386		GIRIJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,21,22,23,24,25,26,2 7 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7	108,353.00	0.00	118,817.00
13/04/2024	IN	TIKER/45020789	41020674		ADITYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	123,842.00
19/04/2024	IN	TIKER/45029001	41028824		LEELAVATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	22,614.00	0.00	146,456.00
22/04/2024	IN	TIKER/45032837	41032642		ANNAPURNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37	3,931.00	0.00	150,387.00
26/04/2024	IN	TIHYD/46400996	42400993		VARAPRASAD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	153,532.00
29/04/2024	RC		26012833	9440751800@ybl-412021217356 Bank Transfer		0.00	10,464.00	143,068.00
30/04/2024	IN	TIKER/45045000	41044743		ARUNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , GENESIS AKTIVE CASTABLE ENGAGING ABUTMENT 3.0 GA5010 (STOCK IMPLANT COMPONENT) PER UNIT-37	3,361.00	0.00	146,429.00
01/05/2024	IN	TIKER/45045932	41045668		GOUTHAM L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-34,35,36,37	380.00	0.00	146,809.00
07/05/2024	IN	TIHYD/46401404	42401406		SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	148,905.00
11/05/2024	IN	TIHYD/46401615	42401616		KIRAN D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	151,862.00
24/05/2024	IN	TIKER/45082390	41083160		LAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	154,375.00

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03/06/2024	RC		26029209	dentist.aecs-1@okhdfcbank-415594140375 Bank Transfer		0.00	12,372.00	142,003.00
03/06/2024	JE		2880123			12,372.00	0.00	154,375.00
						166,747.00	22,836.00	
							*Period Closing Bal.:	154,375.00