



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/03/2024 To Date : 24/04/2024  
HYD002365 - VINAY RAM K.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,393.00
30/03/2024	IN	TI/35400193	31526289		RAMANAMMA C H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37	7,838.00	0.00	48,231.00
02/04/2024	IN	TIKER/45002559	41002545		HEMANTH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	49,594.00
03/04/2024	IN	TIKER/45004402	41004375		SRIKANTH A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	57,432.00
03/04/2024	IN	TIHYD/46400087	42400087		SAILAJA GIRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	61,624.00
09/04/2024	IN	TIKER/45014782	41014692		RAMANAMMA CH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	64,759.00
11/04/2024	IN	TIKER/45017173	41017075		NAVYA HYRAX BONDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	3,594.00	0.00	68,353.00
13/04/2024	IN	TIKER/45020314	41020202		PRAGNYA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	69,671.00
14/04/2024	IN	TIKER/45021251	41021130		NARASIMHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	71,059.00
18/04/2024	IN	TIKER/45026861	41026701		PADMAKAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	74,194.00
20/04/2024	IN	TIHYD/46400740	42400737		SHYAM B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	76,290.00
23/04/2024	IN	TIKER/45034091	41033890		SHABANA SK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,46	6,287.00	0.00	82,577.00
						<b>42,184.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		82,577.00