



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/08/2024 To Date : 11/10/2024
HYD002384 - SURYANAYANA

							*Period Opening Bal.:	13,306.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	IN	TIHYD/46405657	42405655		SHEKAR SINGH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21,31	1,155.00	0.00	14,461.00
19/08/2024	IN	TIHYD/46405880	42405880		BALAKRISHNA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	16,557.00
22/08/2024	IN	TIKER/45227320	41231463		PRIYANK NAIK DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	8,675.00	0.00	25,232.00
23/08/2024	RC		26070271	Bank Transfer		0.00	20,000.00	5,232.00
23/08/2024	JE	831121	3118180			7,443.00	0.00	12,675.00
23/08/2024	JE	831121	3118180			0.00	7,443.00	5,232.00
10/09/2024	IN	TIKER/45256357	41261100		TARA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	8,463.00
11/09/2024	IN	TIKER/45258312	41263049		KISHAN KUMAR PANDIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	11,694.00
11/09/2024	IN	TIKER/45258512	41263249		B V SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	16,397.00
11/09/2024	IN	TIHYD/46406876	42406877		AMEYA MUTYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	18,493.00
13/09/2024	IN	TIKER/45262089	41267418		POORNIMA PINNI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	1,680.00	0.00	20,173.00
19/09/2024	IN	TIKER/45270499	41276111		POORNIMA PINNI OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	10,397.00	0.00	30,570.00
24/09/2024	IN	TIKER/45276971	41282580		BADI SUKANYA DENTCARE DMLS FULL METAL INLAY-46	1,360.00	0.00	31,930.00
30/09/2024	IN	TIKER/45286924	41292522		KEERTHANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	34,443.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2024	IN	TIKER/45296986	41303554		DEEPTHI CHAKKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,37	5,192.00	0.00	39,635.00
08/10/2024	IN	TIHYD/46407824	42407924		AKHAKSHA GARG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	40,906.00
						55,043.00	27,443.00	
						*Period Closing Bal.:		40,906.00