



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 03/09/2024**  
**HYD002474 - CHILDRENS DENTAL CLINIC**

							*Period Opening Bal.:	26,929.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002287	41002281		SUDHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	33,200.00
08/04/2024	IN	TIKER/45011608	41011544		VISHAL KUMAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	34,573.00
23/04/2024	IN	TIKER/45034261	41034060		UMA BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	36,141.00
30/04/2024	IN	TIKER/45044644	41044390		AADIL UDDIN MOHAMMED FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-21	1,328.00	0.00	37,469.00
30/04/2024	IN	TIKER/45044972	41044715		SRINIVAS PONDICHERY 3D PRINTED CAST FULL ARCH-11,31 , DENTCARE EASY BITE (COLOUR) THICK (3 TO 5 MM) (MOUTH GUARD)-11,31	4,620.00	0.00	42,089.00
13/05/2024	RC		26019885	Bank Transfer		0.00	19,721.00	22,368.00
13/05/2024	JE	799476	2827801			2,096.00	0.00	24,464.00
13/05/2024	JE	799476	2827801			0.00	2,096.00	22,368.00
03/06/2024	RC		26029827	Bank Transfer		0.00	8,889.00	13,479.00
04/06/2024	IN	TIKER/45100049	41101692		SUDHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	19,750.00
07/06/2024	RT	32213486	142400079	CD/SLNO:-716/TIHYD/32303041/AMOUNT RS-9434/APPROVED BY SALY		0.00	9,434.00	10,316.00
27/06/2024	RT	41002281	141002773	AP2790/TIKER/45002287/6271/APPROVED BYCOO/WORK CANCELLED		0.00	6,271.00	4,045.00
04/07/2024	IN	TIHYD/46403877	42403877		VADAAN RANA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,26,46,36	12,579.00	0.00	16,624.00
10/07/2024	IN	TIKER/45156453	41158017		BHAVANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,192.00
13/07/2024	IN	TIKER/45161864	41163422		PRITAM REDHKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	19,760.00
16/07/2024	IN	TIKER/45166073	41167630		HARSHITH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21 , 3D PRINTED CAST QUARTER ARCH-21	1,304.00	0.00	21,064.00
30/07/2024	IN	TIHYD/46405086	42405088		DEEPIKA KASTURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	23,160.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIHYD/46405082	42405084		VAMSHI KUMAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	6,287.00	0.00	29,447.00
01/08/2024	IN	TIHYD/46405161	42405163		NAGESWARA RAO DULUVAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,46,47	15,724.00	0.00	45,171.00
02/08/2024	IN	TIHYD/46405217	42405218		AMIDALA RAJINI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	45,946.00
07/08/2024	IN	TIKER/45202338	41205490		ELEANOR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	48,362.00
07/08/2024	IN	TIHYD/46405428	42405428		AMIDALA RAJINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	49,208.00
12/08/2024	IN	TIHYD/46405673	42405671		SRI LAKSHMI BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	51,304.00
13/08/2024	IN	TIHYD/46405677	42405675		AMIDALA RAJINI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	53,399.00
17/08/2024	IN	TIHYD/46405872	42405870		GOPAL KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	55,495.00
17/08/2024	IN	TIHYD/46405869	42405867		RANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	57,591.00
19/08/2024	IN	TIKER/45221627	41225773		AMIDALA RAJINI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	60,064.00
						<b>79,546.00</b>	<b>46,411.00</b>	
							*Period Closing Bal.:	60,064.00