



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/01/2024 To Date : 17/05/2024  
HYD002533 - BOSE BABU N

							*Period Opening Bal.:	12,320.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2024	IN	TI/35294246	31420342		KASI VISWANATH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,416.00
24/01/2024	IN	TI/35299043	31425138		SUSHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	16,512.00
25/01/2024	IN	TI/35300595	31426690		NARAYANAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	22,799.00
02/02/2024	IN	TI/35312652	31438747		E SUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,895.00
15/02/2024	IN	TI/35332914	31458991		GURMEET SINGH SAGGOO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	34,329.00
15/02/2024	IN	TI/35332788	31458868		PRAMILA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	35,897.00
23/02/2024	IN	TI/35345015	31471081		KRISHNA KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,993.00
28/02/2024	JE	724352	2504798			4,158.00	0.00	42,151.00
28/02/2024	JE	724352	2504798			0.00	4,158.00	37,993.00
28/02/2024	RC		16153038	nbb.14493-1@okaxis-405942335342 Bank Transfer		0.00	22,799.00	15,194.00
05/03/2024	IN	TI/35361262	31487333		VISHWANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	17,290.00
06/03/2024	IN	TI/35363250	31489317		JAGADEESWAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	5,327.00	0.00	22,617.00
06/03/2024	IN	TI/35364076	31490143		TIPPANNA DENTCARE DMLS FULL METAL WING-11 , DENTCARE DMLS PFM MARYLAND PONTIC-11	4,171.00	0.00	26,788.00
08/03/2024	IN	TIHYD/32302740	32213189		N.SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	28,884.00
11/03/2024	IN	TI/35369633	31495712		SOUDAMINI MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	35,171.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35378715	31504812		AJP YESUDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,267.00
16/03/2024	IN	TI/35378979	31505075		B SUMANGALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,363.00
22/03/2024	IN	TI/35387642	31513750		SHARMILA DATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	41,459.00
22/03/2024	RC		16165247	nbb.14493-1@okaxis-444810854876 Bank Transfer		0.00	15,194.00	26,265.00
23/03/2024	RC		16165766	Bank Transfer		0.00	26,265.00	0.00
23/03/2024	JE	148234	2566026			0.00	2,096.00	-2,096.00
23/03/2024	JE	148234	2566026			2,096.00	0.00	0.00
01/04/2024	IN	TIKER/45000909	41000905		G SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	4,703.00
02/04/2024	IN	TIKER/45002691	41002677		MAHALAXMI M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,18,27,28	5,452.00	0.00	10,155.00
10/04/2024	IN	TIKER/45016152	41016061		HANUMANTHA RAO DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	11,402.00
12/04/2024	IN	TIKER/45018544	41018441		MAHESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	12,970.00
18/04/2024	IN	TIKER/45026759	41026604		SUBHRAANG HAWLEYS APPLIANCE-21,31	1,378.00	0.00	14,348.00
27/04/2024	IN	TIKER/45041055	41040817		JERRY BROWNLEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,444.00
01/05/2024	IN	TIKER/45047234	41046963		V PADMALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	17,807.00
01/05/2024	IN	TIKER/45047292	41047021		P SWETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	19,170.00
02/05/2024	IN	TIKER/45048012	41047740		UPENDRA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,738.00
07/05/2024	IN	TIHYD/46401428	42401430		VISHWENDER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,009.00
14/05/2024	IN	TIKER/45065845	41066744		N SHRUTI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,35	1,969.00	0.00	23,978.00
14/05/2024	IN	TIKER/45066188	41067084		MURALI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	26,491.00
14/05/2024	IN	TIKER/45066370	41067266		N SHRUTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	28,587.00
						<b>86,779.00</b>	<b>70,512.00</b>	
							*Period Closing Bal.:	28,587.00