



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/09/2024  
HYD002556 - SAMEER A MAHENDRA

							*Period Opening Bal.:	17,469.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45099291	41100944		SUNITHA DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,46,47,31,32,3 3,34,35,36,37 , BIODENTAPLAST AESTHETIC CLASP FIRST CLASP-41,42,46,47,31,32,33,34,35, 36,37 , DENTCARE NOVA PD B/L > 10 TEETH (FRAMEWORK)-41,42,46,47,31,32,3 3,34,35,36,37	18,501.00	0.00	35,970.00
06/06/2024	IN	TIKER/45101852	41103477		NARAYANA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,26,27	1,347.00	0.00	37,317.00
06/06/2024	IN	TIKER/45102252	41103875		DINESH CHANDRA GUPTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,21,23,24,25, 26,27	2,615.00	0.00	39,932.00
08/06/2024	IN	TIKER/45106201	41107789		SUNITHA BIODENTAPLAST AESTHETIC CLASP FIRST CLASP-12,13,14,15,16,17,26,41,42, 46,47,31,32,33,34,35,36 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-12,13,14,15,16,17,2 6,41,42,46,47,31,32,33,34,35,36 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,26,41, 42,46,47,31,32,33,34,35,36	19,296.00	0.00	59,228.00
11/06/2024	IN	TIKER/45109952	41111492		DINESH CHANDRA GUPTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,16,17,21,23,2 4,25,26,27	3,922.00	0.00	63,150.00
15/06/2024	IN	TIKER/45117182	41118642		NARAYANA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-45,46,47,35,36,37	2,020.00	0.00	65,170.00
20/06/2024	IN	TIKER/45123801	41125590		ANJALI RAM DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,36	5,253.00	0.00	70,423.00
20/06/2024	IN	TIKER/45124202	41125979		SUNITHA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 6,41,42,46,47,31,32,33,34,35,36	2,253.00	0.00	72,676.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45135191	41136945		ANJALI RAM DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,36	746.00	0.00	73,422.00
28/06/2024	IN	TIKER/45136750	41138487		SUNITHA RANI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-14,24,27 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,24,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-14,24,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,24,27	13,337.00	0.00	86,759.00
03/07/2024	IN	TIKER/45145199	41146782		SUNITHA RANI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,34,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,34,36,37	1,639.00	0.00	88,398.00
12/07/2024	RT	41100944	141003173	CD/JL255/45099291/18501/MERCY/UNIT CHANGE/AFTER FRAME TRIAL		0.00	18,501.00	69,897.00
15/07/2024	RC		26051246	Bank Transfer		0.00	68,258.00	1,639.00
						<b>70,929.00</b>	<b>86,759.00</b>	
						*Period Closing Bal.:		1,639.00