



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 02/05/2024 To Date : 18/06/2024**  
**HYD002627 - GEETA RAO BOMPELLY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/05/2024	IN	TIHYD/46401211	42401208		RAM PRASAD REDDY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	3,145.00
11/05/2024	IN	TIKER/45063475	41064384		SUSHANTA KUMAR NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	8,697.00
13/05/2024	IN	TIKER/45064614	41065515		LAXMI ESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	11,473.00
14/05/2024	IN	TIKER/45066467	41067363		J BHOOPAL REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	15,665.00
17/05/2024	IN	TIKER/45071399	41072247		K S LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,233.00
18/05/2024	IN	TIKER/45072698	41073531		KRISHNA PRASAD SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	21,425.00
18/05/2024	IN	TIKER/45073447	41074277		G V PRASAD DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36,37	1,969.00	0.00	23,394.00
18/05/2024	IN	TIKER/45073465	41074294		U VAMSI REDDY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	38,779.00
23/05/2024	IN	TIHYD/46402106	42402100		B.JYOTHI AJITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	39,136.00
10/06/2024	IN	TIKER/45107794	41109370		SREEDEVI NANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	42,271.00
11/06/2024	IN	TIKER/45109722	41111273		S MANOHAR PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	43,659.00
						<b>43,659.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		43,659.00