



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 24/05/2024
HYD002646 - NARAYANA S S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,761.00
17/04/2024	IN	TIKER/45025291	41025145		LATA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,329.00
20/04/2024	IN	TIHYD/46400748	42400745		KURPA RANI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	13,923.00	0.00	31,252.00
28/04/2024	IN	TIKER/45042330	41042091		JAHANGIR M D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,45,46,47	8,383.00	0.00	39,635.00
28/04/2024	RC		26018583	Cash Amount Received		0.00	16,100.00	23,535.00
28/04/2024	JE	186259	2798854			4,406.00	0.00	27,941.00
28/04/2024	JE	186259	2798854			0.00	4,406.00	23,535.00
04/05/2024	IN	TIKER/45051420	41051134	DISC-71/5%/DEFINE DISCOUNT	PREETHI S V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25	15,100.00	0.00	38,635.00
10/05/2024	IN	TIKER/45060750	41061675		LANKA SRIDHAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-16,17,26,27,46,47 ,36,37	2,520.00	0.00	41,155.00
11/05/2024	IN	TIKER/45062116	41063033		LANKA SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27,46,47,36,37	16,766.00	0.00	57,921.00
14/05/2024	IN	TIKER/45066479	41067375		VIJAYA LANKA 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	2,310.00	0.00	60,231.00
17/05/2024	IN	TIKER/45071765	41072603		SOORAJ 3D PRINTED CAST FULL ARCH-23 , HYRAX BONDED (RME) (EXPANSION)-23 , HYRAX SCREW (MISCELLANEOUS)-23	4,907.00	0.00	65,138.00
17/05/2024	IN	TIHYD/46401853	42401852		LANKA SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24,25,44,45,34,35	16,766.00	0.00	81,904.00
						86,649.00	20,506.00	
						*Period Closing Bal.:		81,904.00