



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/03/2024 To Date : 13/07/2024  
HYD002692 - SURYA

							*Period Opening Bal.:	26,864.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TIHYD/32302974	32213421		T.CHIDAMBARA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	33,151.00
14/03/2024	IN	TIHYD/32303035	32213480		VIKRAM RAO CH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	39,438.00
15/03/2024	JE		2547268			0.00	350.00	39,088.00
16/03/2024	IN	MAG SUBS FEB-306	33400415	MAG SUBS FEB-306	MAGAZINE SUBSCRIPTION-	350.00	0.00	39,438.00
23/03/2024	IN	TI/35390255	31516358		SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	40,826.00
25/03/2024	IN	TI/35391901	31518003		SASHIKALA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,33,34,35,36,37	14,109.00	0.00	54,935.00
28/03/2024	IN	TIHYD/32303574	32214017		"" DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	57,031.00
30/03/2024	IN	TI/35399634	31525731		PRAMOD KUMARI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21,22,23,24,25,26,27	19,484.00	0.00	76,515.00
11/04/2024	IN	TIHYD/46400418	42400415		SUBASHREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	77,150.00
12/04/2024	IN	TIKER/45018663	41018557		PRAMOD KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21,22,23,24,25,26,27	12,034.00	0.00	89,184.00
17/04/2024	IN	TIHYD/46400630	42400627		ANVITHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	91,280.00
17/04/2024	IN	TIHYD/46400627	42400624		SAI ADWAITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	93,376.00
27/04/2024	IN	TIHYD/46401026	42401023		VINEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	95,472.00

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27/04/2024	RC		26012408	Cash Amount Received		0.00	25,000.00	70,472.00
27/04/2024	RC		26012410	Cash Amount Received		0.00	20,000.00	50,472.00
27/04/2024	JE	183763	2767177			0.00	4,621.00	45,851.00
27/04/2024	JE	183763	2767177			4,621.00	0.00	50,472.00
27/04/2024	JE	183768	2767179			14,438.00	0.00	64,910.00
27/04/2024	JE	183768	2767179			0.00	14,438.00	50,472.00
02/05/2024	IN	TIHYD/46401227	42401224		AJAY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	51,845.00
02/05/2024	IN	TIHYD/46401214	42401211		SWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	56,037.00
03/05/2024	IN	TIHYD/46401291	42401288		SAVITHRI BHATT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	65,471.00
07/05/2024	IN	TIHYD/46401442	42401444		G.NIHARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	67,567.00
14/05/2024	RT	42401224	142400058	CD/SL NO:621/TIHYD/46401227/AMOUNT RS 1373/APPROVED BY MRS MERCY		0.00	1,373.00	66,194.00
16/05/2024	IN	TIKER/45069616	41070478		MALLIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	68,290.00
16/05/2024	IN	TIHYD/46401790	42401790		TEJAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	68,925.00
23/05/2024	IN	TIKER/45080598	41081379		K PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	87,737.00
23/05/2024	IN	TIHYD/46402072	42402066		SWETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	89,833.00
24/05/2024	JE	800486	2837038			0.00	2,731.00	87,102.00
24/05/2024	JE	800486	2837038			2,731.00	0.00	89,833.00
24/05/2024	RC		26024963	suryadoc88@oksbi-414526096282 Bank Transfer		0.00	35,000.00	54,833.00
29/05/2024	IN	TIHYD/46402327	42402323		AMBER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	56,929.00
31/05/2024	IN	TIHYD/46402450	42402446		BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	63,216.00
04/06/2024	IN	TIHYD/46402533	42402535		P. CHANDRA SHEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46	4,192.00	0.00	67,408.00
11/06/2024	IN	TIHYD/46402803	42402805		SATYANARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	71,600.00

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12/06/2024	IN	TIKER/45110944	41112477		MANISHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,071.00	0.00	75,671.00
21/06/2024	IN	TIHYD/46403267	42403268		SARADAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,35,36	8,383.00	0.00	84,054.00
04/07/2024	IN	TIKER/45146413	41147994		LAKSHMI GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,26,27	10,974.00	0.00	95,028.00
12/07/2024	IN	TIKER/45160597	41162157		LAKSHMI GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47,33,34,35,36, 37,38	10,025.00	0.00	105,053.00
						<b>181,702.00</b>	<b>103,513.00</b>	
							*Period Closing Bal.:	105,053.00