



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/04/2024 To Date : 24/06/2024  
HYD002692 - SURYA

							*Period Opening Bal.:	77,150.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/46400627	42400624		SAI ADWAITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	91,280.00
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	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
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			4,621.00	0.00	55,093.00
27/04/2024	JE	183763	2767177			0.00	4,621.00	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/46401214	42401211		SWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	54,664.00
02/05/2024	IN	TIHYD/46401227	42401224		AJAY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	RC		26024963	suryadoc88@oksbi-414526096282 Bank Transfer		0.00	35,000.00	54,833.00
24/05/2024	JE	800486	2837038			2,731.00	0.00	57,564.00
24/05/2024	JE	800486	2837038			0.00	2,731.00	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
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
						<b>110,067.00</b>	<b>103,163.00</b>	
							*Period Closing Bal.:	84,054.00