



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/06/2024 To Date : 30/06/2024
HYD002756 - ANUPRIYA

							*Period Opening Bal.:	60,125.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45100352	41101995		SRILAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22,41,42,4 3,31,32	6,285.00	0.00	66,410.00
05/06/2024	IN	TIHYD/46402609	42402611		SARASWATHI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	69,109.00
06/06/2024	IN	TIKER/45102100	41103725		DURGA PRASAD VELAGAPUDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	71,885.00
06/06/2024	IN	TIKER/45102322	41103944		B VENKATESHWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	73,453.00
07/06/2024	IN	TIKER/45104437	41106038		ARSH BANERJEE HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	77,512.00
08/06/2024	IN	TIKER/45106079	41107668		KANTAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,45,46,47,31,32,3 3,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,45,46,47,31,32,3 3,36,37	7,064.00	0.00	84,576.00
08/06/2024	IN	TIHYD/46402719	42402721		SUDHA REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	85,269.00
10/06/2024	IN	TIKER/45108122	41109694		SRINIVAS BANDARA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	87,881.00
10/06/2024	IN	TIKER/45108496	41110068		ARUNDHATI AGARWAL HYRAX BANDED (RME) (EXPANSION)-21 , STANDARD BAND (MISCELLANEOUS)-21 , HYRAX SCREW (MISCELLANEOUS)-21	4,059.00	0.00	91,940.00
14/06/2024	IN	TIKER/45114647	41116153		SAANVIGUNDA HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	95,999.00
19/06/2024	RC		26037077	8886866330@paytm-453710649454 Bank Transfer		0.00	64,317.00	31,682.00
24/06/2024	IN	TIKER/45129621	41131454		PURAV JAJU HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	35,741.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIKER/45134100	41135869		VINOOTHNA HAWLEYS APPLIANCE-11	689.00	0.00	36,430.00
27/06/2024	IN	TIKER/45134510	41136275		SHIVYA NAUTIYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	38,526.00
27/06/2024	IN	TIKER/45134804	41136569		SARASWATHI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	41,086.00
						45,278.00	64,317.00	
							*Period Closing Bal.:	41,086.00