



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
HYD002756 - ANUPRIYA

							*Period Opening Bal.:	20,062.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45054932	41055473		SRILAKSHMI GANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,34,35,36,37	12,493.00	0.00	32,555.00
08/05/2024	IN	TIKER/45057399	41058341		SHIVA SHANKAR HAWLEYS APPLIANCE-11,41	1,378.00	0.00	33,933.00
10/05/2024	IN	TIKER/45060507	41061432		TEJA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35	5,648.00	0.00	39,581.00
11/05/2024	IN	TIKER/45062617	41063529		ARSH BANERJEE HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	43,175.00
13/05/2024	RC		26019384	8886866330@paytm-413413635439 Bank Transfer		0.00	20,062.00	23,113.00
13/05/2024	JE	797941	2809809			4,192.00	0.00	27,305.00
13/05/2024	JE	797941	2809809			0.00	4,192.00	23,113.00
16/05/2024	IN	TIKER/45069322	41070185		MRITYUNJAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	23,843.00
20/05/2024	IN	TIKER/45074799	41075622		SHASHI BHARTI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	3,665.00	0.00	27,508.00
21/05/2024	IN	TIKER/45078224	41079025		KANTAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-43,44,45,46,47,31,32,33,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,31,32,33,36, 37	484.00	0.00	27,992.00
21/05/2024	IN	TIKER/45077975	41078777		AKSHITA VIDYAM HAWLEYS APPLIANCE-21	689.00	0.00	28,681.00
22/05/2024	IN	TIKER/45079520	41080307		AARAV SINGLA HYRAX BANDED (RME) (EXPANSION)-21 , STANDARD BAND (MISCELLANEOUS)-21 , HYRAX SCREW (MISCELLANEOUS)-21	4,059.00	0.00	32,740.00
22/05/2024	IN	TIKER/45080139	41080921		SRILAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44,45,46	9,717.00	0.00	42,457.00

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27/05/2024	IN	TIKER/45086095	41086847		SARASWATHI S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	42,880.00
27/05/2024	IN	TIKER/45086381	41087132		SRILAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,41,42,43,31, 32	4,190.00	0.00	47,070.00
27/05/2024	IN	TIKER/45086948	41087687		SHASHI BHARTI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-35,36,37	5,498.00	0.00	52,568.00
29/05/2024	IN	TIKER/45090042	41090769		KANTAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22	4,709.00	0.00	57,277.00
29/05/2024	IN	TIKER/45090348	41091074		KANTAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-13 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13	2,848.00	0.00	60,125.00
						<b>64,317.00</b>	<b>24,254.00</b>	
						*Period Closing Bal.:		60,125.00