



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 17/07/2024
HYD002780 - NIKITHA REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		87,764.00
05/07/2024	IN	TIKER/45148293	41149873		AMISHA MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	89,860.00
05/07/2024	IN	TIKER/45148883	41150463		VIJAYA EIMMADI OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	10,590.00	0.00	100,450.00
05/07/2024	IN	TIKER/45148941	41150521		RAJYALAXMI KONAPARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	105,153.00
05/07/2024	IN	TIHYD/46403890	42403890		SHAZIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	105,788.00
08/07/2024	IN	TIKER/45151893	41153464		MOHAMMAD IQBAL RAHMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,18	8,870.00	0.00	114,658.00
08/07/2024	IN	TIKER/45152081	41153652		MAPATHI REDDY KAKUMANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	116,754.00
11/07/2024	IN	TIKER/45158071	41159634		SRI GOWRI CHELLA OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	5,199.00	0.00	121,953.00
						34,189.00	0.00	
						*Period Closing Bal.:		121,953.00