



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
HYD002780 - NIKITHA REDDY

							*Period Opening Bal.:	29,640.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	IN	TIKER/45105710	41107300		USHA RANI ANANTHULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	31,736.00
08/06/2024	IN	TIHYD/46402724	42402726		NAKERAKANTI PRAVEEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	32,371.00
10/06/2024	IN	TIKER/45107247	41108827		HANSHITH BETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	35,506.00
10/06/2024	IN	TIKER/45107833	41109407		SHOBHA KOTAGIRI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-35 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	6,328.00	0.00	41,834.00
14/06/2024	RC		26035941	Bank Transfer		0.00	29,005.00	12,829.00
14/06/2024	JE	193561	2892464			3,177.00	0.00	16,006.00
14/06/2024	JE	193561	2892464			0.00	3,177.00	12,829.00
15/06/2024	IN	TIKER/45116481	41117948		N SRAVYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	13,008.00
20/06/2024	IN	TIHYD/46403255	42403256		KAIPANA MAJETI HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	687.00	0.00	13,695.00
21/06/2024	IN	TIKER/45125623	41127510		APOORVA POTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	19,985.00
21/06/2024	IN	TIKER/45125548	41127436		JYOTHI MALLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,35,36,37	25,082.00	0.00	45,067.00
22/06/2024	IN	TIKER/45128532	41130368		NAVEEN ALLIPURAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,35,36,37	12,575.00	0.00	57,642.00
24/06/2024	IN	TIKER/45129580	41131415		VAMSHI CHINTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	61,834.00
24/06/2024	IN	TIKER/45129922	41131751		RAJYALAXMI KONAPARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	64,969.00

