



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 15/10/2024
HYD002838 - VIVEK M

							*Period Opening Bal.:	48,920.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIKER/45195185	41198360		SUDHAKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,44,45	6,287.00	0.00	55,207.00
05/08/2024	IN	TIKER/45198715	41201877		N PADMAJA DIGITAL MOCK UP-11,12,13,21,22,23	1,386.00	0.00	56,593.00
06/08/2024	RT	42403721	142400165	CD/SLNO:-860/TIHYD/46403721/AMOUNT RS-2957/APPROVED BY DAISY MADAM/DUE		0.00	2,957.00	53,636.00
16/08/2024	IN	TIHYD/46405843	42405841		PADMAJA N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	72,505.00
19/08/2024	IN	TIKER/45221096	41225243		M SRINIVASULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	76,697.00
21/08/2024	IN	TIKER/45224581	41228726		HEMANTH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	78,793.00
22/08/2024	IN	TIKER/45226657	41230801		FARIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	82,985.00
23/08/2024	RC		26071184	Bank Transfer		0.00	55,000.00	27,985.00
23/08/2024	JE	209158	3085412			0.00	2,257.00	25,728.00
23/08/2024	JE	209158	3085412			2,257.00	0.00	27,985.00
28/08/2024	IN	TIKER/45235387	41239827		SAMI MOHD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	30,081.00
31/08/2024	IN	TIKER/45241515	41246068		SAROJ KUMAR MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	45,805.00
04/09/2024	IN	TIKER/45247998	41252752		N SANSKRITI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,46,47,36,37	14,784.00	0.00	60,589.00
10/09/2024	IN	TIKER/45257245	41261985		SUDHAKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	64,781.00
14/09/2024	IN	TIKER/45264274	41269597		M SARASWATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,46	5,914.00	0.00	70,695.00
20/09/2024	IN	TIKER/45272128	41277740		G SUSHMITHA OLETI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,36	5,914.00	0.00	76,609.00

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30/09/2024	IN	TIHYD/46407527	42407525		AYESHA BEGUM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	77,880.00
08/10/2024	IN	TIKER/45299537	41306408		SINDHURA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	79,976.00
08/10/2024	IN	TIKER/45300874	41307742		PRABAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	84,168.00
						95,462.00	60,214.00	
						*Period Closing Bal.:		84,168.00