



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/03/2024 To Date : 23/04/2024
HYD002942 - APARANJEET KUMAR K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,187.00
15/03/2024	IN	TIHYD/32303087	32213532		ASHOK KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	21,610.00
19/03/2024	IN	TI/35382672	31508772		G ADITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,706.00
20/03/2024	IN	TIHYD/32303278	32213721		ASHOK KUMAR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41	3,145.00	0.00	26,851.00
23/03/2024	IN	TI/35389599	31515706		ASHOK KUMAR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,513.00	0.00	29,364.00
23/03/2024	IN	TI/35389887	31515992		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	30,932.00
27/03/2024	IN	TIHYD/32303556	32213999		K.SAMUEL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	32,087.00
30/03/2024	IN	TI/35398600	31524698		KALAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	34,183.00
02/04/2024	IN	TIKER/45002660	41002646		BIMLESH OJHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	6,280.00	0.00	40,463.00
04/04/2024	RC		26002347	Bank Transfer		0.00	20,494.00	19,969.00
04/04/2024	JE	735192	2713605			2,783.00	0.00	22,752.00
04/04/2024	JE	735192	2713605			0.00	2,783.00	19,969.00
09/04/2024	IN	TIKER/45013606	41013523		SAHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	21,537.00
09/04/2024	IN	TIHYD/46400316	42400314		SRAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	23,633.00
13/04/2024	IN	TIKER/45020227	41020115		I PRABHALIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	25,729.00
						27,819.00	23,277.00	
						*Period Closing Bal.:		25,729.00