



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 06/04/2024
HYD003042 - EMPATHY HEALTHCARE LLP

							*Period Opening Bal.:	132,607.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/02/2024	IN	TI/35314533	31440624		MANJULA .T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,47,34,37	8,383.00	0.00	140,990.00
03/02/2024	RT	31422449	131009869	CD/F-50/35296355/1570/SS MADAM/UNIT CHANGE (AT)		0.00	1,570.00	139,420.00
06/02/2024	IN	TI/35317690	31443784		JAYA RAJ N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	141,516.00
09/02/2024	IN	TI/35323087	31449180		MANJULA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	145,708.00
10/02/2024	IN	TIHYD/32301615	32212067		KIRAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	147,804.00
10/02/2024	IN	TIHYD/32301617	32212069		JYOTHI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	149,900.00
12/02/2024	JE	138787	2473015			0.00	116,897.00	33,003.00
12/02/2024	JE	138787	2473015			116,897.00	0.00	149,900.00
12/02/2024	RC		16147853	Bank Transfer		0.00	130,511.00	19,389.00
13/02/2024	IN	TI/35328639	31454730		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	23,581.00
18/02/2024	IN	TI/35337564	31463634		DR. JAVEED IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	36,866.00
19/02/2024	IN	TIHYD/32301928	32212379		RAJASHREE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	206.00	0.00	37,072.00
20/02/2024	IN	TIHYD/32301955	32212406		SUDHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,168.00
20/02/2024	IN	TIHYD/32301942	32212393		RAM BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	58,037.00
21/02/2024	IN	TI/35341673	31467743		KRISHNA RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16,17	7,294.00	0.00	65,331.00

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23/02/2024	IN	TI/35345450	31471516		MOHAMMED LATIF HASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	68,466.00
23/02/2024	IN	TIHYD/32302085	32212536		JAYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	70,562.00
26/02/2024	IN	TIHYD/32302258	32212709		RAJASHREE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41	1,181.00	0.00	71,743.00
26/02/2024	IN	TIHYD/32302233	32212684		GEETIKA MUDALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	73,839.00
28/02/2024	IN	TIHYD/32302332	32212784		RAM BABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,145.00	0.00	76,984.00
02/03/2024	IN	TI/35358273	31484344		FARIYA MIRZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	80,129.00
05/03/2024	IN	TI/35361363	31487434		AMTR ULLAH KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	82,225.00
05/03/2024	IN	TI/35361564	31487635		RAJASHREE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47	788.00	0.00	83,013.00
13/03/2024	IN	TI/35373795	31499866		C PADMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	86,158.00
13/03/2024	IN	TI/35374050	31500121		MOHD SIDDIQUI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	91,468.00
14/03/2024	IN	TI/35375533	31501606		BALA KRANTHI RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	94,425.00
14/03/2024	RC		16166254	Bank Transfer		0.00	49,000.00	45,425.00
14/03/2024	JE	169468	2569325			29,689.00	0.00	75,114.00
14/03/2024	JE	169468	2569325			0.00	29,689.00	45,425.00
15/03/2024	RC		16165200	Bank Transfer		0.00	30,210.00	15,215.00
15/03/2024	JE	145832	2562977			0.00	4,718.00	10,497.00
15/03/2024	JE	145832	2562977			4,718.00	0.00	15,215.00
23/03/2024	IN	TI/35389425	31515533		DR.SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	19,407.00
02/04/2024	IN	TIKER/45002836	41002820		RASHMI MOHAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,22,23,24, 25,26,27	3,145.00	0.00	22,552.00

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