



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/11/2024
HYD003042 - EMPATHY HEALTHCARE LLP

							*Period Opening Bal.:	4,710.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	IN	TIKER/45249089	41253843		PRAKASHAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	8,760.00
16/09/2024	IN	TIKER/45265354	41270676		PRAKASHAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	12,611.00
25/09/2024	IN	TIKER/45279524	41285127		DR SUJATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	17,636.00
26/09/2024	IN	TIKER/45281053	41286655		BRAJENDRA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-45,46	9,164.00	0.00	26,800.00
02/10/2024	IN	TIKER/45290518	41296106		BRAJENDRA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46	6,773.00	0.00	33,573.00
06/10/2024	IN	TIKER/45297030	41303598		BRAJENDRA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	34,961.00
10/10/2024	JE	220726	3237311			0.00	4,710.00	30,251.00
10/10/2024	JE	220726	3237311			4,710.00	0.00	34,961.00
10/10/2024	RC		26099008	Bank Transfer		0.00	25,012.00	9,949.00
10/10/2024	IN	TIKER/45303308	41310175		RAHUL KARMARKAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	10,573.00
11/10/2024	IN	TIKER/45305269	41312132		RAHUL KARMARKAR LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14	4,191.00	0.00	14,764.00
28/10/2024	IN	TIKER/45329465	41337323		PRIYA BHARATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,24,25,26	2,615.00	0.00	17,379.00
01/11/2024	IN	TIKER/45337140	41345324		PRIYA BHARATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,24,25,2 6	3,922.00	0.00	21,301.00

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07/11/2024	IN	TIHYD/46408896	42409069		NISREEN AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	3,754.00	0.00	25,055.00
08/11/2024	IN	TIHYD/46408978	42409151		RENUKA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,276.00	0.00	28,331.00
09/11/2024	IN	TIKER/45347664	41356087		SHOAIB DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27 , DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37	8,987.00	0.00	37,318.00
12/11/2024	IN	TIKER/45350582	41359002		DR K KOTESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,46,47	6,678.00	0.00	43,996.00
12/11/2024	RC		26115006	Bank Transfer		0.00	16,591.00	27,405.00
13/11/2024	IN	TIKER/45351955	41360374		SHOAIB DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36,37	3,249.00	0.00	30,654.00
15/11/2024	IN	TIKER/45355313	41363734		NISREEN AHMED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	33,009.00
						74,612.00	46,313.00	
							*Period Closing Bal.:	33,009.00