



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 13/09/2024
HYD003063 - SUKHVINDER BINDRA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIHYD/46400134	42400134		AMARAVATHI.S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
04/04/2024	IN	TIHYD/46400133	42400133		AMARAVATHI.S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	3,650.00
16/04/2024	IN	TIHYD/46400594	42400591		C.LAKSHMI NARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	14,675.00	0.00	18,325.00
20/04/2024	IN	TIKER/45031082	41030894		ANITHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	21,460.00
09/05/2024	IN	TIHYD/46401508	42401512		O. PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	25,652.00
20/05/2024	JE	800937	2842770			0.00	4,192.00	21,460.00
20/05/2024	JE	800937	2842770			4,192.00	0.00	25,652.00
20/05/2024	JE	799512	2827806			0.00	18,325.00	7,327.00
20/05/2024	RC		26023175	Bank Transfer		0.00	4,192.00	3,135.00
20/05/2024	RC		26023176	Bank Transfer		0.00	21,460.00	-18,325.00
20/05/2024	JE	799512	2827806			18,325.00	0.00	0.00
23/05/2024	IN	TIKER/45080956	41081734		SHAILAJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,846.00	0.00	3,846.00
23/05/2024	IN	TIKER/45080565	41081346		N SUDHAKHAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,692.00	0.00	11,538.00
23/05/2024	IN	TIKER/45080512	41081294		MADHURI DEVU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36,37,38	536.00	0.00	12,074.00
04/06/2024	IN	TIHYD/46402545	42402547		NITIN SIHAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,170.00
04/06/2024	IN	TIHYD/46402550	42402552		ANNIE ARPITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	16,266.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	JE	804352	2873576			0.00	4,192.00	12,074.00
06/06/2024	JE	804352	2873576			4,192.00	0.00	16,266.00
06/06/2024	RC		26031486	Bank Transfer		0.00	16,266.00	0.00
20/06/2024	IN	TIHYD/46403241	42403242		MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
21/06/2024	IN	TIKER/45125186	41127075		MADHURI DEVU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	6,799.00
25/06/2024	IN	TIKER/45131581	41133377		H N SATYANARAYNA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	18,337.00
03/07/2024	IN	TIHYD/46403848	42403848		G. RAJEEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,433.00
03/07/2024	IN	TIHYD/46403843	42403843		VIVEK MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	22,529.00
03/07/2024	IN	TIHYD/46403815	42403815		C LAXMI NARAYANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	23,915.00
08/07/2024	JE	814880	2966923			4,192.00	0.00	28,107.00
08/07/2024	JE	814880	2966923			0.00	4,192.00	23,915.00
08/07/2024	RC		26047331	Bank Transfer		0.00	20,433.00	3,482.00
06/08/2024	IN	TIKER/45199963	41203122		RINA RATHI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	5,467.00
09/08/2024	JE	824646	3050700			0.00	3,482.00	1,985.00
09/08/2024	JE	824646	3050700			3,482.00	0.00	5,467.00
09/08/2024	RC		26064317	Bank Transfer		0.00	4,192.00	1,275.00
15/08/2024	IN	TIHYD/46405819	42405817		MRS.Y.RAJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	3,371.00
06/09/2024	IN	TIHYD/46406674	42406676		MRS.S.RADHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46	6,290.00	0.00	9,661.00
07/09/2024	IN	TIHYD/46406696	42406698		SWAPNA KUMARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	10,354.00
09/09/2024	RC		26079788	Bank Transfer		0.00	3,371.00	6,983.00
09/09/2024	JE	833041	3133880			2,096.00	0.00	9,079.00
09/09/2024	JE	833041	3133880			0.00	2,096.00	6,983.00
						113,376.00	106,393.00	
						*Period Closing Bal.:		6,983.00