



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/10/2024 To Date : 08/11/2024
HYD003106 - VISHNU CHAITANYA B

							*Period Opening Bal.:	20,847.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2024	IN	TIKER/45308315	41315417		SAMBAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	25,011.00
15/10/2024	IN	TIKER/45309919	41317072		D ANUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,579.00
16/10/2024	IN	TIKER/45311870	41319076		ABHINAV FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24	2,495.00	0.00	29,074.00
17/10/2024	IN	TIKER/45312718	41319966		K ANAND KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	30,166.00
18/10/2024	RC		26098229	Bank Transfer		0.00	18,196.00	11,970.00
18/10/2024	IN	TIHYD/46408178	42408315		SHANTI BADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	14,154.00
21/10/2024	IN	TIKER/45318428	41325865		R N BRAMHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,37	2,184.00	0.00	16,338.00
21/10/2024	IN	TIHYD/46408241	42408380		ANIL REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,16	13,104.00	0.00	29,442.00
22/10/2024	IN	TIKER/45320330	41327833		RAM REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,982.00	0.00	32,424.00
22/10/2024	IN	TIKER/45320314	41327817		WAHBUDDIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,092.00	0.00	33,516.00
22/10/2024	IN	TIKER/45320115	41327619		SANTHOSH RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,268.00	0.00	35,784.00
23/10/2024	IN	TIHYD/46408327	42408470		AARTHI ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	37,968.00
24/10/2024	IN	TIKER/45323883	41331472		D SWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	39,638.00
25/10/2024	IN	TIHYD/46408415	42408565		SHISHEER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	40,123.00
25/10/2024	IN	TIKER/45325697	41333456		ABHISHEK DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	41,215.00
25/10/2024	JE	222097	3253568			4,368.00	0.00	45,583.00

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25/10/2024	JE	222097	3253568			0.00	4,368.00	41,215.00
25/10/2024	JE	222094	3253567			0.00	21,487.00	19,728.00
25/10/2024	JE	222094	3253567			21,487.00	0.00	41,215.00
25/10/2024	RC		26102147	Bank Transfer		0.00	15,389.00	25,826.00
25/10/2024	RC		26102144	Bank Transfer		0.00	21,487.00	4,339.00
26/10/2024	IN	TIKER/45327448	41335239		SUDHEER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	6,009.00
26/10/2024	IN	TIHYD/46408446	42408596		HEENA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25	5,336.00	0.00	11,345.00
28/10/2024	IN	TIKER/45329319	41337177		SHIVA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	13,015.00
29/10/2024	IN	TIHYD/46408597	42408745		SAI KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	16,291.00
30/10/2024	IN	TIKER/45332486	41340525		D MADHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	17,961.00
31/10/2024	IN	TIKER/45335176	41343212		D VASAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	19,452.00
01/11/2024	RC		26105512	Bank Transfer		0.00	19,452.00	0.00
01/11/2024	JE	223556	3273792			9,097.00	0.00	9,097.00
01/11/2024	JE	223556	3273792			0.00	9,097.00	0.00
02/11/2024	IN	TIKER/45337582	41345769		LAXMI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,339.00	0.00	3,339.00
04/11/2024	IN	TIKER/45338937	41347149		ARONYA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	5,009.00
06/11/2024	IN	TIHYD/46408888	42409061		YASH BASKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	7,193.00
						95,822.00	109,476.00	
							*Period Closing Bal.:	7,193.00