



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/10/2024
 HYD003329 - UNICORPUS HEALTH FOUNDATION

							*Period Opening Bal.:	47,822.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIHYD/46403754	42403754		ELIZABETH MICHAEL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	48,358.00
02/07/2024	IN	TIHYD/46403753	42403753		BUNYAN GRACE RAMAVALLI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27	714.00	0.00	49,072.00
03/07/2024	IN	TIKER/45144749	41146336		G KIRANPAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	51,168.00
04/07/2024	IN	TIKER/45146377	41147958		SOLOMON RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	53,264.00
06/07/2024	RC		26047183	Bank Transfer		0.00	28,996.00	24,268.00
13/07/2024	IN	TIKER/45162266	41163823		SHRUTHI.R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	25,539.00
24/07/2024	RC		26055555	Bank Transfer		0.00	18,626.00	6,913.00
26/07/2024	IN	TIKER/45183679	41186639		M ELIZABETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	13,200.00
27/07/2024	IN	TIKER/45184846	41187802	DISC-69/15%/SEASONAL OFFER	ELIZABETH MICHAEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3	48,857.00	0.00	62,057.00
24/08/2024	IN	TIKER/45230186	41234321		BUNYAN GRACE RATNAVATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,383.00	0.00	70,440.00
24/08/2024	IN	TIKER/45229981	41234116		DAMAYANTHI ASHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	76,727.00
29/08/2024	RC		26073789	Bank Transfer		0.00	61,857.00	14,870.00
29/08/2024	JE	6759	3101125			0.00	1,250.00	13,620.00
29/08/2024	JE	6759	3101125			1,250.00	0.00	14,870.00
26/09/2024	IN	TIKER/45280686	41286289		E ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	16,966.00

