



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/06/2024  
HYD003368 - SWATHI K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2024	IN	TI/35290819	31416917		SREELATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,17	8,870.00	0.00	8,870.00
31/01/2024	IN	TI/35309548	31435644		S SRILATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	11,827.00
13/02/2024	RC		16146279	drswathichowdary281@okicici-4044408726 97		0.00	8,870.00	2,957.00
01/03/2024	IN	TI/35356267	31482338		SRIDEVI P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	484.00	0.00	3,441.00
18/03/2024	IN	TI/35381499	31507597		SRIDEVI P DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-44,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-44,34	14,362.00	0.00	17,803.00
19/03/2024	IN	TI/35383052	31509152		RAJALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,23,24,25	2,095.00	0.00	19,898.00
19/03/2024	IN	TI/35383186	31509286		SRIDEVI P DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46,47,36,37 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 2 TO 3 TEETH (COMPOSITE LAYERING)-46,47,36,37 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-46,47,36,37	9,885.00	0.00	29,783.00
23/03/2024	IN	TI/35389638	31515745		RAJALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24,25	3,925.00	0.00	33,708.00
26/03/2024	RT	31435644	131011527	CL-1700/TI/35309548/RS.2957/PER. DAYAL SIR/RPT CASE OF 24013332961 SO		0.00	2,957.00	30,751.00
30/03/2024	RT	31509152	131011741	CD/CL-1882/35383052 /2095 /MANOJ SIR/UNIT CHANGE ( AT)		0.00	2,095.00	28,656.00
31/03/2024	IN	TI/35400387	31527951		HAMEEDA BHEEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,224.00
09/04/2024	IN	TIKER/45013737	41013653	DISC-69/15%/SEASONAL OFFER	SRIDEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	38,378.00	0.00	68,602.00
24/04/2024	RC		26010747	drswathichowdary281@okicici-4115005832 01		0.00	68,602.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	IN	TIKER/45039775	41039538		SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
07/05/2024	RC		26017224	Bank Transfer		0.00	1,568.00	0.00
01/06/2024	IN	TIKER/45095878	41097564		K SHIV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
05/06/2024	IN	TIKER/45100658	41102301		SRILATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	14,147.00
						<b>98,239.00</b>	<b>84,092.00</b>	
							*Period Closing Bal.:	14,147.00