



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/11/2024 To Date : 18/12/2024
HYD003379 - DENT O CLOCK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/11/2024	IN	TIKER/45353794	41362215		LOKESH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-27	3,231.00	0.00	3,231.00
19/11/2024	IN	TIHYD/46409362	42409541		K .NAGESHWAR RAO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	3,618.00
26/11/2024	IN	TIHYD/46409664	42409850		K .NAGESHWAR RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	701.00	0.00	4,319.00
30/11/2024	IN	TIHYD/46409861	42410054		VARUN TEJ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	4,498.00
30/11/2024	IN	TIHYD/46409862	42410055		NIKHIL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	4,677.00
02/12/2024	IN	TIHYD/46409891	42410084		NIKHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	5,460.00	0.00	10,137.00
02/12/2024	IN	TIHYD/46409901	42410094		VARUN TEJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	13,413.00
04/12/2024	IN	TIKER/45385204	41395268		SANKET SONI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-42,31,32	1,258.00	0.00	14,671.00
06/12/2024	IN	TIHYD/46410069	42410270		K .NAGESHWAR RAO DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,31,32,33,34,35,36, 37	3,871.00	0.00	18,542.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2024	IN	TIKER/45396825	41407605		K .NAGESHWAR RAO DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,31,32,33,34,3 5,36,37 , READY MADE MESH UPPER (CD)-21	7,010.00	0.00	25,552.00
						25,552.00	0.00	
						*Period Closing Bal.:		25,552.00