



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/07/2024
HYD003387 - GAUTAM KUMAR A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35318084	31444178		MEENAKSHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
06/02/2024	IN	TI/35318196	31444290		SANTOSH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
06/02/2024	IN	TI/35318590	31444683		MADHUSUDHAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	6,271.00
01/03/2024	RC		16154357	gautama121@okicici-406103207390 Bank Transfer		0.00	6,271.00	0.00
09/03/2024	IN	TI/35368017	31494096		HARSH SURI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14	3,353.00	0.00	3,353.00
01/04/2024	RC		26000183	9948215756@axl-409264476599 Bank Transfer		0.00	3,353.00	0.00
03/04/2024	IN	TIKER/45004544	41004517		PRATIBHA G G DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	2,416.00
05/04/2024	IN	TIKER/45007980	41007937		RADHA APD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	4,832.00
08/04/2024	IN	TIKER/45011524	41011460		DR SANDHYA JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,928.00
02/05/2024	RC		26014981	Bank Transfer		0.00	6,928.00	0.00
14/05/2024	IN	TIKER/45065525	41066425	add.change (45056813)	MUTHAIAH MC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
20/05/2024	IN	TIKER/45075572	41076387		RASHEEDA MOINUDDIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	6,220.00	0.00	8,316.00
03/06/2024	RC		26029164	9948215756@axl-415583344610 Bank Transfer		0.00	8,316.00	0.00
14/06/2024	IN	TIKER/45115810	41117279		RATNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	6,271.00
24/06/2024	IN	TIKER/45129668	41131500		RASHEEDA MOINUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	7,839.00
05/07/2024	IN	TIKER/45148825	41150405		MEGHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26	7,838.00	0.00	15,677.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45156487	41158051		MEGHA K DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,23 , ABUTMENT MILLING PER UNIT-12,23	10,269.00	0.00	25,946.00
						50,814.00	24,868.00	
							*Period Closing Bal.:	25,946.00