



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
HYD003403 - SRINIVASA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/02/2024	IN	TIHYD/32302093	32212544		VAISHNAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00
24/02/2024	IN	TIHYD/32302164	32212615		YASHODAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	8,533.00	0.00	12,379.00
09/03/2024	RC		16158013	dr.asrinivas@okicici-406923508782 Bank Transfer		0.00	12,379.00	0.00
09/03/2024	JE	727160	2528793			12,379.00	0.00	12,379.00
09/03/2024	JE	727160	2528793			0.00	12,379.00	0.00
15/03/2024	IN	TIHYD/32303103	32213547		YASHODAMMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37,38	714.00	0.00	714.00
15/03/2024	IN	TIHYD/32303114	32213558		YASHODAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	1,570.00	0.00	2,284.00
16/03/2024	IN	TIHYD/32303126	32213570		YASHODAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	14,111.00
20/03/2024	IN	TI/35383955	31510057		YASHODAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	16,466.00
03/04/2024	IN	TIKER/45003624	41003602		UMA GURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,034.00
04/04/2024	IN	TIKER/45006096	41006058		YASHODAMMA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-31	1,313.00	0.00	19,347.00
						44,105.00	24,758.00	
						*Period Closing Bal.:		19,347.00