



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/09/2024
HYD003416 - MURALI KRISHNA

							*Period Opening Bal.:	4,711.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	RC		26043235	Bank Transfer		0.00	4,711.00	0.00
01/07/2024	IN	TIHYD/46403675	42403675		SRINIVAS A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	11,827.00
06/07/2024	IN	TIKER/45150747	41152318		R SHOBHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	13,395.00
09/07/2024	IN	TIKER/45153904	41155474		ALIVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37	62,819.00	0.00	76,214.00
12/07/2024	IN	TIKER/45160957	41162517		SWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	79,349.00
13/07/2024	IN	TIKER/45162864	41164420		R SHOBHA RANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	83,274.00
13/07/2024	IN	TIKER/45162900	41164456		VENKATA RAYUDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	11,002.00	0.00	94,276.00
15/07/2024	JE	815374	2973092			0.00	11,827.00	82,449.00
15/07/2024	JE	815374	2973092			11,827.00	0.00	94,276.00
15/07/2024	RC		26050474	Bank Transfer		0.00	11,827.00	82,449.00
16/07/2024	IN	TIHYD/46404387	42404387		M.ABHILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	84,545.00
18/07/2024	IN	TIHYD/46404481	42404481		SITARAM SHARMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	85,320.00
20/07/2024	IN	TIHYD/46404582	42404582		SITARAM SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	86,166.00
26/07/2024	IN	TIHYD/46404882	42404884		SITARAM SHARMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	88,261.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	RC		26055921	Bank Transfer		0.00	68,312.00	19,949.00
30/07/2024	IN	TIKER/45188382	41191567		SITARAM SHARMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	22,422.00
02/08/2024	RC		26059787	Bank Transfer		0.00	5,135.00	17,287.00
08/08/2024	RC		26063339	Bank Transfer		0.00	17,287.00	0.00
08/08/2024	JE	823600	3040820			5,812.00	0.00	5,812.00
08/08/2024	JE	823600	3040820			0.00	5,812.00	0.00
15/08/2024	RT		141004670	ZIRC-SCH-JUL 24/1/ULTRA PLUS		0.00	3,145.00	-3,145.00
06/09/2024	IN	TIHYD/46406678	42406680		PRAVINA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	0.00
						123,345.00	128,056.00	
						*Period Closing Bal.:		0.00