



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
 HYD003513 - ARMY COLLEGE OF DENTAL SCIENCES

							*Period Opening Bal.:	94,684.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2024	IN	TIKER/45338629	41346840		TREECA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34	4,895.00	0.00	99,579.00
05/11/2024	IN	TIKER/45340364	41348647		COL UDAY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	102,191.00
08/11/2024	IN	TIKER/45344876	41353300		M RAJESHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,670.00	0.00	103,861.00
13/11/2024	IN	TIKER/45352055	41360474		BH RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	107,004.00
14/11/2024	RT	41335261	141007137	CD/NV116/45327470/6537/COO/PARTIAL WORK CANCEL		0.00	6,537.00	100,467.00
14/11/2024	IN	TIKER/45353632	41362053		SOWBAHAGYAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	103,079.00
14/11/2024	IN	TIKER/45354871	41363292		C Y REDDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,28,41,42,43,44,4 5,46,47,48,31,32,33,34,35,36,37,38	31,046.00	0.00	134,125.00
15/11/2024	IN	TIKER/45356043	41364461		BHAVYA IPS EMAX PRESS LAYERING VENEER-11,21	6,909.00	0.00	141,034.00
19/11/2024	IN	TIHYD/46409351	42409530		BINDYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	144,111.00
19/11/2024	IN	TIKER/45361186	41370301		C Y REDDY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,28,41,42,43 ,44,45,46,47,48,31,32,33,34,35,36, 37,38	22,378.00	0.00	166,489.00
20/11/2024	IN	TIHYD/46409414	42409595		VINOD KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,37	6,153.00	0.00	172,642.00
22/11/2024	IN	TIKER/45366967	41376377		GANESHANA SEEMA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	174,312.00
22/11/2024	IN	TIHYD/46409520	42409704		VENKAT REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,36	6,153.00	0.00	180,465.00
25/11/2024	IN	TIKER/45371248	41380807		P BHUPATHI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	182,649.00
26/11/2024	JE		3357235			5,001.00	0.00	187,650.00
26/11/2024	JE		3357235			0.00	5,001.00	182,649.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/11/2024	321		1297110			1.00	0.00	182,650.00
						<b>99,504.00</b>	<b>11,538.00</b>	
						*Period Closing Bal.:		182,650.00