



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 21/09/2024
HYD003517 - SUNIL REDDY R G

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 27/07/2024 | IN | TIKER/45184632 | 41187591 | | SUDHAKAR REDDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 | 2,513.00 | 0.00 | 2,513.00 |
| 27/07/2024 | IN | TIKER/45184809 | 41187767 | | SRAVANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,416.00 | 0.00 | 4,929.00 |
| 27/07/2024 | IN | TIKER/45185401 | 41188357 | | MADHAVI REDDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,35 | 5,025.00 | 0.00 | 9,954.00 |
| 31/07/2024 | IN | TIKER/45191060 | 41194244 | | CH RAMA OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 | 7,615.00 | 0.00 | 17,569.00 |
| 08/08/2024 | IN | TIKER/45203355 | 41206507 | | ANUKARANSI MASTER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36 | 4,192.00 | 0.00 | 21,761.00 |
| 13/08/2024 | IN | TIHYD/46405698 | 42405696 | | MADHAVI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 22,801.00 |
| | | | | | | 22,801.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 22,801.00 |