



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/10/2024
HYD003528 - NISHAATH KHASIM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2024	IN	TIHYD/46404830	42404832		BIBI FATHIMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,15,16,17,27	629.00	0.00	629.00
31/07/2024	IN	TIHYD/46405104	42405106		G AMRUTHA 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	1,475.00
01/08/2024	IN	TIHYD/46405172	42405173		BIBI FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,27	4,709.00	0.00	6,184.00
02/08/2024	IN	TIKER/45194799	41197974	DISC-90/2.410/TEETH SETTING(TEETH SET BY DR)	P AMRUTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-16,17,22,23,24,26,27,41,42,4 3,44,45,46,47,31	12,758.00	0.00	18,942.00
05/08/2024	IN	TIKER/45198656	41201818		BIBI FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,27	7,064.00	0.00	26,006.00
06/08/2024	IN	TIHYD/46405376	42405376		G AMRUTHA 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	28,101.00
12/08/2024	IN	TIKER/45210418	41213559		G AMRUTHA DENTCARE ACRYLIC IMPACT 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 , READY MADE MESH LOWER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,685.00	0.00	32,786.00
13/08/2024	IN	TIKER/45212346	41215486		RAMA RAO DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15	5,868.00	0.00	38,654.00
21/08/2024	IN	TIHYD/46405964	42405964		G PRAKASH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	39,429.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2024	JE	828304	3090063			0.00	8,279.00	31,150.00
26/08/2024	JE	828304	3090063			8,279.00	0.00	39,429.00
26/08/2024	RC		26071338	madhuanthara2002@okicici-423957495588 Bank Transfer		0.00	35,000.00	4,429.00
29/08/2024	IN	TIKER/45237051	41241489		RAMA RAO DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	1,313.00	0.00	5,742.00
31/08/2024	IN	TIKER/45241967	41246518		NITHYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,47	3,503.00	0.00	9,245.00
05/09/2024	IN	TIKER/45249593	41254345		NITHYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	10,768.00
09/09/2024	IN	TIKER/45255544	41260288		RAMA RAO DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-16	3,143.00	0.00	13,911.00
30/09/2024	IN	TIHYD/46407534	42407532		BHAVANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	14,604.00
02/10/2024	IN	TIHYD/46407616	42407614		BHAVANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	15,297.00
05/10/2024	IN	TIKER/45296149	41302717		KAVITHA DENTCARE ACRYLIC (ACRYLIC PLATE)-21	1,641.00	0.00	16,938.00
						60,217.00	43,279.00	
							*Period Closing Bal.:	16,938.00