



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/11/2024
OSK000102 - PRAVEEN KUMAR M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2024	IN	TIHYD/46406533	42406535		G.RAJESHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,44,45,46,47,34,35,36,37	47,309.00	0.00	47,309.00
18/09/2024	IN	TIKER/45269481	41275094		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	52,012.00
30/09/2024	IN	TIHYD/46407541	42407539		RAJESHAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	5,821.00	0.00	57,833.00
05/10/2024	IN	TIKER/45296415	41302983		SPOORTHI REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	58,526.00
07/10/2024	IN	TIHYD/46407778	42407879		ABHINAV 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	1,617.00	0.00	60,143.00
07/10/2024	IN	TIHYD/46407797	42407898		B.SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,16,17,44,45 ,46,47	23,654.00	0.00	83,797.00
08/10/2024	IN	TIHYD/46407839	42407939		K.MANASWINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	85,068.00
08/10/2024	IN	TIHYD/46407841	42407941		RAJESHAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	5,821.00	0.00	90,889.00
08/10/2024	RC		26094074	Bank Transfer		0.00	57,833.00	33,056.00
08/10/2024	JE	218686	3210886			53,130.00	0.00	86,186.00
08/10/2024	JE	218686	3210886			0.00	53,130.00	33,056.00
15/10/2024	IN	TIHYD/46408047	42408163		G . RAJESHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	70,793.00
21/10/2024	IN	TIKER/45318639	41326074		DR PRAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	72,463.00
07/11/2024	RC		26108430	Bank Transfer		0.00	48,809.00	23,654.00
07/11/2024	JE	224661	3287281			48,116.00	0.00	71,770.00
07/11/2024	JE	224661	3287281			0.00	48,116.00	23,654.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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