



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/08/2024 To Date : 12/12/2024
RJM000082 - HARISH V

							*Period Opening Bal.:	-9.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2024	IN	TIHYD/46405710	42405708		PRP.GOPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,948.00
14/08/2024	IN	TIHYD/46405774	42405772		T SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	8,862.00
20/08/2024	IN	TIHYD/46405942	42405942		AVINASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	11,819.00
27/08/2024	IN	TIHYD/46406223	42406225		K SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	14,776.00
27/08/2024	IN	TIHYD/46406225	42406227		K SRAVAN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	17,733.00
18/09/2024	RC		26083530	Cash Amount Received		0.00	10,000.00	7,733.00
18/09/2024	JE	214284	3154871			10,000.00	0.00	17,733.00
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04/10/2024	IN	TIHYD/46407695	42407746		B.SARASWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	20,312.00
08/10/2024	IN	TIKER/45300484	41307352		J VENKAT LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,25,26,27	5,237.00	0.00	25,549.00
10/10/2024	IN	TIHYD/46407945	42408045		KASI ANNAPURNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	29,741.00
10/10/2024	IN	TIHYD/46407927	42408027		K.SRI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,383.00	0.00	38,124.00
19/10/2024	RC		26099337	Cash Amount Received		0.00	18,000.00	20,124.00
19/10/2024	JE	220893	3240296			0.00	18,000.00	2,124.00
19/10/2024	JE	220893	3240296			18,000.00	0.00	20,124.00
30/10/2024	IN	TIHYD/46408607	42408755		B PRIYANKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	23,201.00
01/11/2024	IN	TIHYD/46408725	42408873		K KUMARA SWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	42,857.00
02/11/2024	RC		26105737	Cash Amount Received		0.00	23,201.00	19,656.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	JE	223699	3275934			17,964.00	0.00	37,620.00
02/11/2024	JE	223699	3275934			0.00	17,964.00	19,656.00
06/11/2024	IN	TIHYD/46408853	42409026		C H SHOBHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46	6,153.00	0.00	25,809.00
15/11/2024	RT		142400257	ZIRC-SCH-OCT 24/1/SOLID PLUS		0.00	2,096.00	23,713.00
07/12/2024	IN	TIHYD/46410144	42410345		ANIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22	23,423.00	0.00	47,136.00
						146,406.00	99,261.00	
							*Period Closing Bal.:	47,136.00