



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 31/07/2024**  
**RJM000241 - V V S MUSALIAH SUNKARA**

							*Period Opening Bal.:	4,441.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2024	IN	TIHYD/32301082	32211537		SANJAY JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	8,633.00
03/02/2024	IN	TIHYD/32301383	32211835		V.H.R.K.RAJINI... DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	14,920.00
21/02/2024	IN	TIHYD/32302001	32212452		SOMARAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	18,065.00
27/02/2024	IN	TI/35350558	31476619		J V NARASIMHA RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27	11,848.00	0.00	29,913.00
28/02/2024	RC		16153198	drmussi8@axl-405989696646 Bank Transfer		0.00	8,633.00	21,280.00
28/02/2024	JE	724353	2504799			4,192.00	0.00	25,472.00
28/02/2024	JE	724353	2504799			0.00	4,192.00	21,280.00
22/03/2024	IN	TI/35388154	31514262		S. LAKSHMI NARASIMMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	5,868.00	0.00	27,148.00
30/03/2024	IN	TI/35399228	31525326		VINDHYA B H DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	33,016.00
02/04/2024	IN	TIKER/45001986	41001980		S. LAKSHMI NARASIMMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45	1,313.00	0.00	34,329.00
02/04/2024	IN	TIKER/45003064	41003046		S. LAKSHMI NARASIMMA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	3,389.00	0.00	37,718.00
04/04/2024	RT	32212452	142400000	CN/378/TIHYD/32302001/RS3145/MMS SALLY SAJU/FITTING ISSUE		0.00	3,145.00	34,573.00

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13/04/2024	IN	TIKER/45019848	41019737		VINDHYA B H DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	1,313.00	0.00	35,886.00
13/04/2024	IN	TIKER/45020684	41020569		VINDHYA B H DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	2,996.00	0.00	38,882.00
18/05/2024	RT	31476619	141001570	AP-1635/TI/35350558/RS.11848/PER.DB MAM/DUE TO FITTING ISSUE SO		0.00	11,848.00	27,034.00
24/05/2024	IN	TIKER/45082422	41083192		CHAKRADHAR RAO DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-44	7,181.00	0.00	34,215.00
24/05/2024	IN	TIKER/45083871	41084632		CHAKRADHAR RAO DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45	3,389.00	0.00	37,604.00
27/05/2024	RC		26025819	Bank Transfer		0.00	5,868.00	31,736.00
27/05/2024	RC		26025833	Bank Transfer		0.00	4,309.00	27,427.00
26/06/2024	RC		26040335	Bank Transfer		0.00	10,570.00	16,857.00
22/07/2024	RC		26053702	Bank Transfer		0.00	12,155.00	4,702.00
22/07/2024	JE	200873	2988603			0.00	6,287.00	-1,585.00
22/07/2024	JE	200873	2988603			6,287.00	0.00	4,702.00
						<b>67,268.00</b>	<b>67,007.00</b>	
						*Period Closing Bal.:		4,702.00