



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 01/10/2024
TRP000176 - SWAPNA

							*Period Opening Bal.:	66,701.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45244906	41249666		M S SAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	68,797.00
03/09/2024	IN	TIKER/45246015	41250771		INDRASENA REDDY K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	87,666.00
04/09/2024	IN	TIKER/45248170	41252924		U LIKHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	89,762.00
05/09/2024	RC		26079286	Bank Transfer		0.00	66,701.00	23,061.00
06/09/2024	IN	TIKER/45250749	41255499		BHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,46	4,192.00	0.00	27,253.00
06/09/2024	IN	TIKER/45250905	41255655		SATISH REEDY V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,36	5,914.00	0.00	33,167.00
09/09/2024	IN	TIKER/45255055	41259799		INDRASENA REDDY K DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31	1,884.00	0.00	35,051.00
10/09/2024	IN	TIKER/45256480	41261223		DEEPA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	37,147.00
11/09/2024	IN	TIKER/45258166	41262903		S JAGADHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	39,243.00
12/09/2024	IN	TIKER/45260228	41264962		MANASA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	41,339.00
12/09/2024	IN	TIKER/45259835	41264571		CHANDRA SEKHAR RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,287.00	0.00	47,626.00
15/09/2024	RT		141005694	ZIRC-SCH-AUG 24/1/BRUXCARE		0.00	2,957.00	44,669.00
16/09/2024	IN	TIKER/45265142	41270465		A SUDHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	48,861.00
18/09/2024	IN	TIKER/45268202	41273817		A SRILAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	55,148.00
19/09/2024	IN	TIKER/45269734	41275346		SIDDE REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	57,244.00
20/09/2024	IN	TIKER/45271222	41276834		SUDHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	61,436.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2024	IN	TIKER/45273527	41279138		SRIDEVI T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	63,532.00
22/09/2024	IN	TIKER/45274446	41280057		KALPANA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	67,724.00
26/09/2024	IN	TIKER/45281052	41286654		ARAVIND M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	22,636.00	0.00	90,360.00
30/09/2024	IN	TIKER/45287425	41293016		DR. NAGA SHILPA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36,37	5,565.00	0.00	95,925.00
						98,882.00	69,658.00	
						*Period Closing Bal.:		95,925.00