



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 15/05/2024**  
**VSK000389 - SUNEETA VEERAMACHANENI**

							*Period Opening Bal.:	79,522.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIKER/45006446	41006406		AVANEISH J IPS EMAX PRESS STAINING ONLAY-46 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	6,672.00	0.00	86,194.00
04/04/2024	IN	TIHYD/46400141	42400141		SIRISHA E DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	90,040.00
06/04/2024	RC		26003471	Bank Transfer		0.00	75,358.00	14,682.00
06/04/2024	JE	172187	2717474			7,692.00	0.00	22,374.00
06/04/2024	JE	172187	2717474			0.00	7,692.00	14,682.00
10/04/2024	IN	TIKER/45015386	41015296		LEELA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-35,36,37	11,954.00	0.00	26,636.00
12/04/2024	IN	TIKER/45018129	41018029		PVSN MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	28,732.00
16/04/2024	RT		141000532	AP2521/TI/35363205/4164//W/TYPE CHANGE/COO		0.00	4,164.00	24,568.00
20/04/2024	IN	TIKER/45030642	41030455		RAMADEVI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15,25	1,787.00	0.00	26,355.00
23/04/2024	IN	TIKER/45034406	41034201		MADHUWANTHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,692.00	0.00	34,047.00
24/04/2024	IN	TIKER/45036061	41035842		SANTHOSH P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	37,004.00
27/04/2024	IN	TIKER/45040925	41040687		AP CHITRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17	206.00	0.00	37,210.00
03/05/2024	IN	TIKER/45049166	41048892		SURAJ U DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,845.00
03/05/2024	IN	TIKER/45049572	41049297		VENKATA LAKXMI CHUNDRU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	60,922.00
07/05/2024	IN	TIKER/45054922	41055463		AP CHITRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	2,573.00	0.00	63,495.00
10/05/2024	IN	TIHYD/46401558	42401562		AHMED GHATTAS DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	67,341.00

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10/05/2024	IN	TIHYD/46401594	42401596		KISHORE P DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	71,187.00
13/05/2024	IN	TIKER/45064949	41065850		PRATHUSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,822.00
13/05/2024	IN	TIKER/45064965	41065866		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	72,457.00
						<b>80,149.00</b>	<b>87,214.00</b>	
							*Period Closing Bal.:	72,457.00