



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 13/06/2024  
VSK000547 - MANASA

							*Period Opening Bal.:	77,594.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45001283	41001279		D SURYA NARAYANAMMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	78,618.00
03/04/2024	IN	TIHYD/46400111	42400111		B NAGAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	18,115.00	0.00	96,733.00
08/04/2024	IN	TIKER/45012375	41012302		G SATYA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	98,301.00
09/04/2024	IN	TIHYD/46400332	42400330		M DEVI PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	102,493.00
12/04/2024	IN	TIKER/45018193	41018093		P V RAMANA MURTHY DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	103,517.00
22/04/2024	IN	TIKER/45032449	41032257		S A RAMA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	106,652.00
25/04/2024	IN	TIKER/45037547	41037317		P SAI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	108,220.00
25/04/2024	IN	TIKER/45037765	41037532		JUHISRH DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,46	2,048.00	0.00	110,268.00
29/04/2024	IN	TIKER/45043270	41043027		SITA RATNAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,45,46,47,34	6,380.00	0.00	116,648.00
29/04/2024	IN	TIKER/45043807	41043557		D NAIDU BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	118,216.00
29/04/2024	IN	TIHYD/46401074	42401071		K LAKSHMI LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	120,312.00
30/04/2024	JE	184584	2775829			1,652.00	0.00	121,964.00
30/04/2024	JE	184584	2775829			0.00	1,652.00	120,312.00
30/04/2024	RC		26014552	Bank Transfer		0.00	50,000.00	70,312.00
09/05/2024	IN	TIKER/45059557	41060486		G VENKAT RAMANA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	71,880.00
09/05/2024	IN	TIKER/45059910	41060838		S RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	75,015.00

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10/05/2024	IN	TIKER/45060225	41061150		M SRI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	76,583.00
17/05/2024	IN	TIHYD/46401837	42401836		M V RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	78,679.00
17/05/2024	IN	TIHYD/46401850	42401849		U SHARON ROSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	80,775.00
20/05/2024	IN	TIKER/45074934	41075757		Y BASAVA SHENKARAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	81,505.00
21/05/2024	IN	TIKER/45078127	41078928		SITA RATNAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	16,024.00	0.00	97,529.00
27/05/2024	IN	TIKER/45086521	41087271		B NAGAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	99,625.00
10/06/2024	IN	TIKER/45107660	41109237		B MOUNIKA SREE DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	100,649.00
10/06/2024	IN	TIKER/45108388	41109960		M LAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,591.00	0.00	103,240.00
						<b>77,298.00</b>	<b>51,652.00</b>	
							*Period Closing Bal.:	103,240.00