



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 15/12/2024
VSK000547 - MANASA

							*Period Opening Bal.:	14,391.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	IN	TIKER/45197001	41200174		A BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45	3,135.00	0.00	17,526.00
04/08/2024	IN	TIKER/45197614	41200786		T KRUSHNA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	19,622.00
05/08/2024	IN	TIKER/45197911	41201083		K RAJESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	20,646.00
19/08/2024	IN	TIKER/45222554	41226700		B SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,27	4,192.00	0.00	24,838.00
27/08/2024	IN	TIKER/45233529	41237970		S V S SRINIVAS RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,406.00
29/08/2024	IN	TIHYD/46406285	42406287		M LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14	4,192.00	0.00	30,598.00
31/08/2024	RC		26075606	Bank Transfer		0.00	15,000.00	15,598.00
06/09/2024	IN	TIKER/45250858	41255608		CH HEMA SRI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	25,032.00
06/09/2024	IN	TIKER/45251347	41256096		P SRINIVAS RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	26,056.00
06/09/2024	IN	TIKER/45251427	41256174		K MALLESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	30,759.00
07/09/2024	IN	TIKER/45252503	41257250		S PAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	33,894.00
23/09/2024	IN	TIKER/45275122	41280733		B N MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24	4,192.00	0.00	38,086.00
24/09/2024	IN	TIKER/45276706	41282315		R YASWANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	6,280.00	0.00	44,366.00
24/09/2024	IN	TIKER/45278193	41283799		S SAI KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,934.00
25/09/2024	IN	TIKER/45279125	41284729		R MARY KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35	3,135.00	0.00	49,069.00
30/09/2024	RC		26095483	Bank Transfer		0.00	10,974.00	38,095.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288379	41293969		M MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	39,663.00
14/10/2024	IN	TIKER/45308127	41315230		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	42,798.00
14/10/2024	IN	TIHYD/46408023	42408138		B RAMI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	44,894.00
01/11/2024	IN	TIKER/45336071	41344255		L VENKATA LAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	45,986.00
08/11/2024	IN	TIKER/45344831	41353255		M LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	47,656.00
20/11/2024	IN	TIHYD/46409385	42409565		S SRINIVAS RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	49,840.00
20/11/2024	IN	TIKER/45363922	41373194		D ABHISHEK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	50,533.00
20/11/2024	IN	TIKER/45364113	41373397		D ABHISHEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	53,610.00
05/12/2024	IN	TIKER/45386252	41396316		S JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	55,794.00
05/12/2024	IN	TIKER/45386812	41396858		SEETHA G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	75,450.00
05/12/2024	IN	TIKER/45387625	41397689		K MRUDUBHASHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,41,42,43,44,45,46,4 7,31,32,33,34,35	25,043.00	0.00	100,493.00
14/12/2024	IN	TIKER/45400586	41411576		M LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	102,163.00
14/12/2024	IN	TIKER/45401444	41412492		RAMU BISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	5,009.00	0.00	107,172.00
						118,755.00	25,974.00	
							*Period Closing Bal.:	107,172.00