



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 31/10/2024**  
**HYD000060 - CHITRA CHAKRAVARTHY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		37,868.00
04/10/2024	IN	TIKER/45294146	41300717		GEETA ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,45,46,36	12,541.00	0.00	50,409.00
05/10/2024	IN	TIHYD/46407724	42407775		SIVARAMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	53,366.00
08/10/2024	IN	TIHYD/46407802	42407903		MAMATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46	4,192.00	0.00	57,558.00
17/10/2024	IN	TIHYD/46408131	42408257		SIVARAMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	58,251.00
21/10/2024	IN	TIHYD/46408251	42408390		SIVARAMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	58,944.00
21/10/2024	RC		26104432	Bank Transfer		0.00	37,868.00	21,076.00
21/10/2024	JE	223021	3267184			15,724.00	0.00	36,800.00
21/10/2024	JE	223021	3267184			0.00	15,724.00	21,076.00
29/10/2024	IN	TIKER/45331570	41339534		SHOBHA BAJI ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,36	11,255.00	0.00	32,331.00
30/10/2024	RT		143000137	AG-980/SA2300078712/RS.6510/WORK CANCEL		0.00	6,510.00	25,821.00
30/10/2024	JE	848824	3287436			693.00	0.00	26,514.00
30/10/2024	JE	848824	3287436			0.00	693.00	25,821.00
31/10/2024	IN	TIKER/45335527	41343563		POORNIMA MUNU SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,821.00	0.00	31,642.00
						<b>54,569.00</b>	<b>60,795.00</b>	
						*Period Closing Bal.:		31,642.00