



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 15/11/2024
HYD000083 - TRIVENI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/10/2024	IN	TIKER/45296286	41302854		KRISHNA MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	3,135.00
14/10/2024	IN	TIHYD/46408001	42408116		ANANTHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	9,049.00
23/10/2024	IN	TIHYD/46408363	42408506		A SINDHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	12,126.00
04/11/2024	IN	TIHYD/46408806	42408954		G . CHANDRAKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35	6,153.00	0.00	18,279.00
09/11/2024	RC		26109676	Bank Transfer		0.00	18,279.00	0.00
09/11/2024	JE	225207	3293576			15,144.00	0.00	15,144.00
09/11/2024	JE	225207	3293576			0.00	15,144.00	0.00
15/11/2024	IN	TIKER/45355633	41364052		SAILAJA IPS EMAX PRESS STAINING CROWN-44	2,940.00	0.00	2,940.00
15/11/2024	IN	TIKER/45355908	41364326		JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31	23,384.00	0.00	26,324.00
						59,747.00	33,423.00	
						*Period Closing Bal.:		26,324.00