



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
HYD000083 - TRIVENI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,741.00
08/08/2024	RC		26065563	Bank Transfer		0.00	17,741.00	0.00
08/08/2024	JE	825596	3061388			17,741.00	0.00	17,741.00
08/08/2024	JE	825596	3061388			0.00	17,741.00	0.00
13/08/2024	IN	TIHYD/46405683	42405681		MRS.UMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26	893.00	0.00	893.00
31/08/2024	IN	TIKER/45242422	41246973		JAYANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-11,12,13,23,41,42 ,43,31,32,33 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,23,41,42,43,31,32,3 3 , DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,23,41,42,43,31,32,3 3 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,23,41,42,43,31,32,3 3 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,23,41,42,43,31,32,3 3	73,506.00	0.00	74,399.00
						<b>92,140.00</b>	<b>35,482.00</b>	
						*Period Closing Bal.:		74,399.00