



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 14/08/2024
HYD000111 - MOHAMMED ERSHAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,957.00
01/08/2024	IN	TIHYD/46405187	42405188		MANIKYA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	11,827.00
02/08/2024	IN	TIHYD/46405214	42405215		SHANTHI SUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	49,564.00
02/08/2024	IN	TIHYD/46405223	42405224		HRISHI KESHAV RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	51,134.00
05/08/2024	IN	TIKER/45198081	41201252		NARAYANA SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,47	7,838.00	0.00	58,972.00
05/08/2024	IN	TIKER/45198984	41202144		HRISHI KESHAV RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	61,327.00
11/08/2024	IN	TIKER/45209145	41212290		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	6,380.00	0.00	67,707.00
12/08/2024	IN	TIHYD/46405663	42405661		ANAND MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	76,577.00
						73,620.00	0.00	
						*Period Closing Bal.:		76,577.00