



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 15/07/2024
 HYD000131 - PRASHANTH DENTAL VANASTHALIPURAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		146,013.00
02/07/2024	IN	TIHYD/46403779	42403779		P. PRADUP REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	148,970.00
06/07/2024	IN	TIHYD/46403949	42403949		G NARASHIMA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13	6,102.00	0.00	155,072.00
10/07/2024	IN	TIKER/45156309	41157873		K YADAGIRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16	9,218.00	0.00	164,290.00
10/07/2024	IN	TIHYD/46404109	42404109		K MADHAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	167,247.00
						21,234.00	0.00	
						*Period Closing Bal.:		167,247.00