



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
HYD000203 - SNEHA LAKSHMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-30,709.00
06/04/2024	IN	TIKER/45009695	41009641		PURNAVATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	-28,354.00
09/04/2024	IN	TIKER/45013755	41013671		RAJESHWARI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	-22,474.00
18/04/2024	IN	TIKER/45027088	41026928		TEJAS L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,17,26,27	206.00	0.00	-22,268.00
25/04/2024	IN	TIKER/45038164	41037930		TEJAS ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47,36,37	21,239.00	0.00	-1,029.00
						29,680.00	0.00	
						*Period Closing Bal.:		-1,029.00