



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
 HYD000365 - SNIGDHA HARA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		593.00
28/09/2024	IN	TIKER/45285340	41290939		MOHAMMED MUSHIRUDDIN DENTCARE TI DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	1,574.00	0.00	2,167.00
11/10/2024	IN	TIKER/45305558	41312420	disc-87/30.617/spot production	MOHAMMED MUSHIRUDDIN DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	21,415.00	0.00	23,582.00
						22,989.00	0.00	
						*Period Closing Bal.:		23,582.00