



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/09/2024 To Date : 03/10/2024
HYD000378 - PRAVEEN M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,658.00
05/09/2024	IN	TIKER/45248998	41253752		RAKESH KUMAR DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,34,35,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37	7,417.00	0.00	14,075.00
06/09/2024	RC		26077841	dentpal007@okicici-425002752540 Bank Transfer		0.00	6,658.00	7,417.00
06/09/2024	JE	832012	3124692			387.00	0.00	7,804.00
06/09/2024	JE	832012	3124692			0.00	387.00	7,417.00
12/09/2024	IN	TIKER/45260561	41265295		RAJESH KUMAR DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37	894.00	0.00	8,311.00
24/09/2024	IN	TIKER/45277634	41283240		DR .ARPITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	7,676.00	0.00	15,987.00
01/10/2024	IN	TIKER/45289427	41295015		DR APIRTHA DENTCARE DMLS PFM POST CROWN-27	2,090.00	0.00	18,077.00
						18,464.00	7,045.00	
						*Period Closing Bal.:		18,077.00