



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 01/09/2024
HYD000386 - RAGHU CHAITANYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,594.00
01/08/2024	RC		26059968	Bank Transfer		0.00	17,594.00	0.00
01/08/2024	JE	822813	3034252			4,410.00	0.00	4,410.00
01/08/2024	JE	822813	3034252			0.00	4,410.00	0.00
03/08/2024	IN	TIKER/45196661	41199834		USHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-37	1,363.00	0.00	1,363.00
03/08/2024	IN	TIKER/45197124	41200297		RAVI CHANDRA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-13,14,15	4,703.00	0.00	6,066.00
03/08/2024	IN	TIHYD/46405271	42405272		SAMPATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	8,162.00
05/08/2024	IN	TIKER/45198557	41201724		SITA RAMAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,16,17,23,24,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,16,17,23,24,26	3,749.00	0.00	11,911.00
09/08/2024	IN	TIKER/45206007	41209158		SITA RAMAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,16,17,23,24,2 6 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,16,17,23,24,2 6	2,499.00	0.00	14,410.00
19/08/2024	IN	TIHYD/46405881	42405881		VIKAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	16,506.00
27/08/2024	IN	TIKER/45233534	41237975		VIKAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	18,602.00
						23,012.00	22,004.00	
						*Period Closing Bal.:		18,602.00