



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/09/2024
HYD000628 - JAGANMOHAN RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/08/2024	IN	TIKER/45224624	41228769		FATHIMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,17,41,42,31,35,36	206.00	0.00	206.00
31/08/2024	IN	TIKER/45241747	41246299		FATHIMA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,35,36,37	15,328.00	0.00	15,534.00
06/09/2024	IN	TIKER/45250958	41255708		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	7,608.00	0.00	23,142.00
						23,142.00	0.00	
						*Period Closing Bal.:		23,142.00