



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
HYD000798 - SRAVYA P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,771.00
11/11/2024	IN	TIKER/45348518	41356939		L R SOOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-44,45,46	11,954.00	0.00	33,725.00
15/11/2024	IN	TIKER/45356110	41364528		SHAFIQ VIRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	40,277.00
30/11/2024	IN	TIHYD/46409838	42410031		AVINASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17 , DENTCARE ZIRCONIA SOLID PLUS INLAY-16	5,807.00	0.00	46,084.00
30/11/2024	JE		3370565			0.00	21,771.00	24,313.00
30/11/2024	JE	855412	3372867			9,230.00	0.00	33,543.00
30/11/2024	JE	855412	3372867			0.00	9,230.00	24,313.00
						33,543.00	31,001.00	
						*Period Closing Bal.:		24,313.00