



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 22/10/2024
 HYD000806 - ALLIANCE DENTAL CARE LTD MADHAPUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		296,391.00
01/10/2024	IN	TIKER/45288142	41293733		DOLI RANI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	300,583.00
01/10/2024	IN	TIKER/45288377	41293967		CHANHRA MOHAN M K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	302,679.00
02/10/2024	IN	TIKER/45290949	41296537		PUSHPALATA M DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	21,363.00	0.00	324,042.00
03/10/2024	IN	TIKER/45292412	41298983		RAVIKANTH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	6,887.00	0.00	330,929.00
08/10/2024	IN	TIHYD/46407827	42407927		SRILATHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	331,622.00
10/10/2024	IN	TIKER/45304198	41311064		V CHENNA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	333,718.00
18/10/2024	RC		26099076	Bank Transfer		0.00	1,038,730.00	-705,012.00
19/10/2024	IN	TIKER/45316133	41323519		RITABAN BASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	7,707.00	0.00	-697,305.00
						45,034.00	1,038,730.00	
						*Period Closing Bal.:		-697,305.00