



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 30/09/2024**  
**HYD000992 - DMK DENTAL HYBD**

							*Period Opening Bal.:	7,962.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	RC		26075381	Bank Transfer		0.00	7,962.00	0.00
02/09/2024	JE	210976	3108938			1,040.00	0.00	1,040.00
02/09/2024	JE	210976	3108938			0.00	1,040.00	0.00
06/09/2024	IN	TIKER/45250812	41255562		SHYAM VANKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00
10/09/2024	IN	TIKER/45257292	41262032		MOHD.FARHAAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	3,592.00
12/09/2024	IN	TIHYD/46406911	42406911		JINESH THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	5,688.00
14/09/2024	IN	TIKER/45263354	41268681		SHANTI DEVI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-44,45 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	4,868.00	0.00	10,556.00
14/09/2024	IN	TIKER/45264437	41269760		VARALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,124.00
16/09/2024	IN	TIKER/45265465	41270787		SIVANANDA BEERU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	13,692.00
16/09/2024	IN	TIKER/45265842	41271163		MOHD.FARHAAN OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-32 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	8,552.00	0.00	22,244.00
19/09/2024	IN	TIKER/45270148	41275760		MOHD FARHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	24,323.00
19/09/2024	IN	TIKER/45270361	41275973		HARISH.G DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	25,363.00
23/09/2024	IN	TIKER/45275509	41281119		MEENA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	28,498.00
23/09/2024	IN	TIHYD/46407271	42407269		GAYATRI TILAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	30,594.00
24/09/2024	IN	TIKER/45276969	41282578		SANU PRIYA DU DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	31,618.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		31,618.00
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