



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
HYD000992 - DMK DENTAL HYBD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		47,111.00
06/08/2024	RC		26062473	Bank Transfer		0.00	47,111.00	0.00
06/08/2024	JE	205483	3036708			12,390.00	0.00	12,390.00
06/08/2024	JE	205483	3036708			0.00	12,390.00	0.00
08/08/2024	IN	TIKER/45203549	41206701		CHANDNI SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	730.00
08/08/2024	IN	TIKER/45203911	41207062		SARA FATIMA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	1,491.00
12/08/2024	IN	TIKER/45210281	41213422		RAVIKANTH N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	4,448.00
15/08/2024	IN	TIKER/45216110	41219247		ANSHUL .M SPRING (MISCELLANEOUS)-11 , ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	906.00	0.00	5,354.00
19/08/2024	IN	TIKER/45221600	41225746		TINA MELVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,922.00
22/08/2024	IN	TIHYD/46406010	42406010		V V LAXMI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	7,962.00
						20,352.00	59,501.00	
						*Period Closing Bal.:		7,962.00