



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 27/06/2024  
HYD001232 - NIRANJAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,135.00
27/05/2024	RC		26025769	niranjandentalclinic123@okaxis-451495415 908		0.00	3,135.00	0.00
31/05/2024	IN	TIKER/45093552	41094256		MOHANAIAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-26	5,295.00	0.00	5,295.00
25/06/2024	IN	TIKER/45132420	41134204		BHAVANA HAWLEYS APPLIANCE-11	689.00	0.00	5,984.00
						<b>5,984.00</b>	<b>3,135.00</b>	
						*Period Closing Bal.:		5,984.00