



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
HYD001341 - ANIL KUMAR K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,717.00
05/10/2024	IN	TIKER/45295988	41302556		JANAKIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	14,654.00	0.00	47,371.00
09/10/2024	IN	TIKER/45301276	41308144		NARMADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	49,467.00
14/10/2024	RC		26096471	9000283050@ybl-428875485400 Bank Transfer		0.00	36,217.00	13,250.00
14/10/2024	IN	TIKER/45308587	41315686		MEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	16,385.00
14/10/2024	JE	842144	3224966			18,681.00	0.00	35,066.00
14/10/2024	JE	842144	3224966			0.00	18,681.00	16,385.00
31/10/2024	IN	TIKER/45334482	41342520		PRANAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	19,462.00
						41,643.00	54,898.00	
						*Period Closing Bal.:		19,462.00