



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2022 To Date : 30/09/2022**  
**HYD001375 - PAVAN KUMAR K**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		79,762.00
01/09/2022	IN	SA2200219892	1219562		SUHASINI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	81,227.00
04/09/2022	RC		6064096	Bank Transfer		0.00	25,896.00	55,331.00
06/09/2022	IN	SA2200227672	1227316		HARI PRASAD REDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,26	4,568.00	0.00	59,899.00
09/09/2022	IN	SA2200229980	1229618		SANDHYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 19a.M L S CROWN/BRIDGE-46	5,213.00	0.00	65,112.00
09/09/2022	IN	SA2200230629	1230266		RAMAREDDY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	67,396.00
18/09/2022	IN	SA2200242146	1241770		SANDHYA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	68,861.00
20/09/2022	IN	SA2200244830	1244444		CHANDRASHEKAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	70,326.00
21/09/2022	IN	SA2200247003	1246609		NIDHI VARMA EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	71,240.00
22/09/2022	IN	SA2200248401	1248003		B RANI 82 DIE PREPARATION-18 , 31 DENTCARE NOVA METAL ONLAY-18	735.00	0.00	71,975.00
24/09/2022	IN	SA2200250993	1250592		MANEESH H 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	74,941.00
28/09/2022	IN	SA2200257412	1256996		VARUN SAI 426 ANTERIOR BITE PLANE-11	572.00	0.00	75,513.00
28/09/2022	RC		6074510	Bank Transfer		0.00	53,866.00	21,647.00
						<b>21,647.00</b>	<b>79,762.00</b>	
						*Period Closing Bal.:		21,647.00