



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/10/2024 To Date : 30/11/2024
HYD001645 - ARAVIND N K S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,443.00
31/10/2024	IN	TIKER/45335148	41343184		G DEVI TANMAYI IPS EMAX PRESS STAINING CROWN-46,47	5,880.00	0.00	23,323.00
05/11/2024	IN	TIKER/45340686	41348969		RAMESH IPS EMAX PRESS STAINING CROWN-47	2,940.00	0.00	26,263.00
07/11/2024	IN	TIKER/45343624	41351991		G SREDEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	28,679.00
07/11/2024	IN	TIKER/45343634	41352001		VASU IPS EMAX CAD LAYERING CROWN-26	5,145.00	0.00	33,824.00
09/11/2024	IN	TIKER/45347091	41355514		PANDIYA KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	10,051.00	0.00	43,875.00
09/11/2024	IN	TIKER/45347254	41355677		SUNIL SREENIVAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,35,36,37	10,051.00	0.00	53,926.00
09/11/2024	IN	TIKER/45347613	41356036		D. JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM ENDOCROWN-47	3,896.00	0.00	57,822.00
11/11/2024	IN	TIKER/45349007	41357428		BRAHMACHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,670.00	0.00	59,492.00
16/11/2024	IN	TIKER/45357431	41365849		SUNIL SREENIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,703.00	0.00	64,195.00
						46,752.00	0.00	
						*Period Closing Bal.:		64,195.00