



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
HYD001645 - ARAVIND N K S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		48,262.00
12/10/2024	RC		26095851	9573780006@ybl-195096624931 Bank Transfer		0.00	45,000.00	3,262.00
12/10/2024	JE	841798	3220493			12,452.00	0.00	15,714.00
12/10/2024	JE	841798	3220493			0.00	12,452.00	3,262.00
13/10/2024	IN	TIKER/45307233	41314095		SHANTHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	4,830.00
13/10/2024	IN	TIKER/45307458	41314320		SATYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	7,965.00
17/10/2024	IN	TIKER/45313053	41320297		MAHINDER REDDY OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	5,295.00	0.00	13,260.00
21/10/2024	IN	TIKER/45318486	41325922		SHOBHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	14,930.00
22/10/2024	IN	TIKER/45320245	41327748		KIRANVARDHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	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
						<b>32,513.00</b>	<b>57,452.00</b>	
						*Period Closing Bal.:		23,323.00