



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/10/2024 To Date : 31/10/2024
HYD001891 - ABHILASH RAAVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		37,152.00
09/10/2024	IN	TIKER/45301266	41308134		PADMINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	37,509.00
15/10/2024	IN	TIKER/45309859	41317012		HARANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,077.00
16/10/2024	IN	TIKER/45311172	41318379		GOPIKRISHWA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	41,173.00
17/10/2024	IN	TIKER/45313024	41320268		AYSHA ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	42,741.00
19/10/2024	IN	TIKER/45317320	41324703		PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	47,750.00
25/10/2024	IN	TIKER/45325668	41333427		VIJAYAKUMAR G. DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,26,27	3,881.00	0.00	51,631.00
26/10/2024	IN	TIHYD/46408475	42408625		SRAVYA GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	52,902.00
29/10/2024	IN	TIKER/45331593	41339557		RADHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17	970.00	0.00	53,872.00
31/10/2024	RC		26105051	Bank Transfer		0.00	32,112.00	21,760.00
31/10/2024	IN	TIKER/45334909	41342945		SUBH MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	25,099.00
31/10/2024	IN	TIKER/45335130	41343166		GEETA AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,25,26,27	7,762.00	0.00	32,861.00
31/10/2024	JE	847118	3273392			2,079.00	0.00	34,940.00
31/10/2024	JE	847118	3273392			0.00	2,079.00	32,861.00
						29,900.00	34,191.00	
						*Period Closing Bal.:		32,861.00