



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
HYD002292 - GIRIDHAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 146,429.00
01/05/2024	IN	TIKER/45045932	41045668		GOUTHAM L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-34,35,36,37	380.00	0.00	146,809.00
07/05/2024	IN	TIHYD/46401404	42401406		SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	148,905.00
11/05/2024	IN	TIHYD/46401615	42401616		KIRAN D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	151,862.00
24/05/2024	IN	TIKER/45082390	41083160		LAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	154,375.00
						7,946.00	0.00	
								*Period Closing Bal.: 154,375.00