



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/06/2024 To Date : 16/08/2024
HYD002384 - SURYANAYANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,704.00
18/06/2024	IN	TIKER/45121308	41123143		ANAS KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	6,935.00
02/07/2024	IN	TIHYD/46403775	42403775		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,031.00
02/07/2024	RC		26044010	Bank Transfer		0.00	6,935.00	2,096.00
18/07/2024	IN	TIHYD/46404500	42404500		SAI RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	4,192.00
27/07/2024	IN	TIKER/45185708	41188662		SHIVANI PERUM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	9,114.00	0.00	13,306.00
12/08/2024	IN	TIHYD/46405657	42405655		SHEKAR SINGH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21,31	1,155.00	0.00	14,461.00
						17,692.00	6,935.00	
						*Period Closing Bal.:		14,461.00