



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/11/2024
HYD002589 - APOORVA M INGLE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2024	IN	TIKER/45248927	41253681		VAISHNAVI HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	711.00
11/09/2024	RC		26080537	9966107757@ptaxis-462127678447 Bank Transfer		0.00	711.00	0.00
24/09/2024	IN	TIKER/45277371	41282979		SIDDHI HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	3,594.00
25/09/2024	RC		26086849	9966107757@ptsbi-426939707131 Bank Transfer		0.00	3,594.00	0.00
24/10/2024	IN	TIKER/45323700	41331289		G.ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	9,173.00	0.00	9,173.00
05/11/2024	IN	TIKER/45341098	41349412		AKSHITHA HAWLEYS APPLIANCE (RETAINER)-41 , HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	1,400.00	0.00	10,573.00
09/11/2024	RC		26109669	9966107757@ptsbi-431442142694 Bank Transfer		0.00	1,400.00	9,173.00
22/11/2024	IN	TIKER/45366902	41376312		G.ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35	970.00	0.00	10,143.00
						15,848.00	5,705.00	
						*Period Closing Bal.:		10,143.00