



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 01/10/2024  
HYD002682 - SRAVANTHI Y

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,163.00
03/09/2024	RC		26075860	mithunbl66-4@okaxis-424729185740 Bank Transfer		0.00	232.00	35,931.00
07/09/2024	IN	TIKER/45252900	41257647		MAHIPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	37,499.00
10/09/2024	IN	TIKER/45257108	41261848		RAJENDHAR REDDY N DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27	22,768.00	0.00	60,267.00
10/09/2024	IN	TIKER/45257120	41261860		RAJENDHAR REDDY N DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21,22	8,316.00	0.00	68,583.00
13/09/2024	IN	TIHYD/46406925	42406925		K.SANDHYA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	69,276.00
25/09/2024	IN	TIKER/45279819	41285422		VEERANJANEYULU IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	72,102.00
28/09/2024	IN	TIKER/45285027	41290626		BHAVNA L KOIS DE-PROGRAMMER (DEPROGRAMMER)-11	849.00	0.00	72,951.00
01/10/2024	IN	TIHYD/46407569	42407567		ARUN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17	179.00	0.00	73,130.00
01/10/2024	RC		26090957	Bank Transfer		0.00	33,729.00	39,401.00
01/10/2024	JE	839141	3197003			578.00	0.00	39,979.00
01/10/2024	JE	839141	3197003			0.00	578.00	39,401.00
						<b>37,777.00</b>	<b>34,539.00</b>	
						*Period Closing Bal.:		39,401.00