



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 23/07/2024**  
**HYD002682 - SRAVANTHI Y**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit                 | Credit      | Balance   |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|-----------|
|             |         |                |          |         |  | *Period Opening Bal.: |             | 52,781.00 |
| 06/07/2024  | IN      | TIKER/45150800 | 41152371 |         | KIRUBHAKARAN<br>LAVA (3M) ESSENTIAL<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 5 UNITS-46        | 3,450.00              | 0.00        | 56,231.00 |
| 13/07/2024  | IN      | TIKER/45162594 | 41164150 |         | RENUKA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26     | 2,096.00              | 0.00        | 58,327.00 |
| 16/07/2024  | IN      | TIKER/45165043 | 41166601 |         | M. MADHAVI<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-16                 | 2,513.00              | 0.00        | 60,840.00 |
| 16/07/2024  | IN      | TIKER/45166184 | 41167741 |         | SITARAVAMMA CH<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,36 | 9,664.00              | 0.00        | 70,504.00 |
| 19/07/2024  | IN      | TIKER/45172082 | 41173629 |         | LAKSHMI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-26,35,36,37        | 8,383.00              | 0.00        | 78,887.00 |
|             |         |                |          |         |  | <b>26,106.00</b>      | <b>0.00</b> |           |
|             |         |                |          |         |  | *Period Closing Bal.: |             | 78,887.00 |