



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 HYD002942 - APARANJEET KUMAR K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-3,561.00
02/09/2024	IN	TIKER/45243350	41248111		RAVI SHANKAR SHARMA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	-1,466.00
07/09/2024	IN	TIKER/45253148	41257894		RAVI SHANKAR SHARMA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	2,385.00
26/09/2024	IN	TIHYD/46407389	42407387		BHANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	4,481.00
28/09/2024	IN	TIKER/45284997	41290596		B RAJESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	5,392.00
						8,953.00	0.00	
						*Period Closing Bal.:		5,392.00