



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 01/12/2024
HYD002970 - VIJAY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,842.00
02/11/2024	IN	TIHYD/46408741	42408889		KIRAN KUMAR REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	26,919.00
09/11/2024	IN	TIHYD/46408990	42409163		UMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,31,32,33,34 ,35,36	14,685.00	0.00	41,604.00
13/11/2024	IN	TIHYD/46409145	42409318		KUMARSWAMY REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	6,153.00	0.00	47,757.00
30/11/2024	IN	TIHYD/46409863	42410056		MUNESWAR RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	50,834.00
30/11/2024	IN	TIHYD/46409864	42410057		NAGARAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	53,911.00
						30,069.00	0.00	
						*Period Closing Bal.:		53,911.00