



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
HYD003042 - EMPATHY HEALTHCARE LLP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,800.00
02/10/2024	IN	TIKER/45290518	41296106		BRAJENDRA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46	6,773.00	0.00	33,573.00
06/10/2024	IN	TIKER/45297030	41303598		BRAJENDRA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	34,961.00
10/10/2024	IN	TIKER/45303308	41310175		RAHUL KARMARKAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	35,585.00
10/10/2024	RC		26099008	Bank Transfer		0.00	25,012.00	10,573.00
10/10/2024	JE	220726	3237311			4,710.00	0.00	15,283.00
10/10/2024	JE	220726	3237311			0.00	4,710.00	10,573.00
11/10/2024	IN	TIKER/45305269	41312132		RAHUL KARMARKAR LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14	4,191.00	0.00	14,764.00
28/10/2024	IN	TIKER/45329465	41337323		PRIYA BHARATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,24,25,26	2,615.00	0.00	17,379.00
						20,301.00	29,722.00	
						*Period Closing Bal.:		17,379.00