



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/03/2024 To Date : 03/04/2024  
HYD003073 - NIRUPA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
06/03/2024	IN	TIHYD/32302629	32213080		NINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,664.00
07/03/2024	RC		16158831	Bank Transfer		0.00	1,568.00	2,096.00
18/03/2024	IN	TIHYD/32303186	32213630		PARVATHI PATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	5,053.00
25/03/2024	IN	TIHYD/32303456	32213899		VIJAYA SRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	10,967.00
02/04/2024	IN	TIHYD/46400043	42400043		MALAI SIMHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	11,354.00
						<b>11,354.00</b>	<b>1,568.00</b>	
						*Period Closing Bal.:		11,354.00