



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/08/2024  
HYD003120 - YUVARANJANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/06/2024	IN	TIKER/45131717	41133512		HAREESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,46,34,35, 36	7,319.00	0.00	7,319.00
04/07/2024	IN	TIKER/45146590	41148170		SANTOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,707.00
10/07/2024	RC		26047969	9177525788@apl-455825571272 Bank Transfer		0.00	1,388.00	7,319.00
19/07/2024	IN	TIKER/45171297	41172845		RAJESHWARI C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,707.00
19/07/2024	IN	TIKER/45171362	41172909		RAJESHWARI C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,342.00
06/08/2024	IN	TIKER/45200601	41203756		A RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	14,894.00
07/08/2024	RC		26063121	7893253323@axl-422071506963 Bank Transfer		0.00	2,023.00	12,871.00
09/08/2024	IN	TIKER/45206461	41209612		HAREESH DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,46, 34,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,46,3 4,35,36	6,978.00	0.00	19,849.00
14/08/2024	IN	TIKER/45214458	41217595		MANASA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	38,795.00	0.00	58,644.00
15/08/2024	IN	TIKER/45216018	41219155		A RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	64,196.00
						<b>67,607.00</b>	<b>3,411.00</b>	
						*Period Closing Bal.:		64,196.00