



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 15/08/2024
 HYD003240 - RAMYA CHANDRA M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/08/2024	IN	TIKER/45202172	41205324		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,36,37	3,659.00	0.00	3,659.00
08/08/2024	IN	TIKER/45203743	41206894		MUSTAFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,047.00
12/08/2024	RC		26065515	drramyachandra1993-5@okaxis-459182185 769		0.00	1,388.00	3,659.00
13/08/2024	IN	TIKER/45212150	41215290		JAHNAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	5,047.00
13/08/2024	IN	TIKER/45212501	41215641		SRINIVAS DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,36,37	3,697.00	0.00	8,744.00
14/08/2024	RC		26066713	drramyachandra1993-5@okaxis-459394310 047		0.00	1,388.00	7,356.00
						10,132.00	2,776.00	
						*Period Closing Bal.:		7,356.00