



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
 HYD003456 - ARTISAN DENTAL SERVICES PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/05/2024	IN	TIHYD/46401605	42401606		SUDHAKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	775.00
13/05/2024	IN	TIHYD/46401682	42401683		SUDHAKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	1,621.00
22/05/2024	IN	TIHYD/46402066	42402060		SUDHAKAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	5,671.00
25/05/2024	IN	TIKER/45084397	41085153		SUDHAKAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	9,522.00
04/06/2024	IN	TIHYD/46402563	42402565		SUDHAKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	10,368.00
04/06/2024	IN	TIHYD/46402564	42402566		SUDHAKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	11,143.00
04/06/2024	RT	42401683	142400076	CD/SLNO:-696/TIHYD/46401682/AMOUNT RS 846/APPROVED BY MERCY ELDHO/GST		0.00	846.00	10,297.00
04/06/2024	RT	42401606	142400077	CD/SLNO:-695/TIHYD/46401605/AMOUNT RS-775/APPROVED BY MERCY ELDHO/GST		0.00	775.00	9,522.00
						11,143.00	1,621.00	
						*Period Closing Bal.:		9,522.00