



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/08/2024 To Date : 27/09/2024  
HYD003516 - AVIGHNA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,328.00
27/08/2024	IN	TIKER/45234220	41238660		GOWTHAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,896.00
27/08/2024	IN	TIHYD/46406194	42406196		LEELAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	12,041.00
04/09/2024	IN	TIKER/45247962	41252716		SINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,609.00
05/09/2024	IN	TIHYD/46406629	42406631		MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	15,705.00
06/09/2024	IN	TIKER/45250897	41255647		VERAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	18,840.00
12/09/2024	IN	TIKER/45260250	41264984		KONDAL RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48,38	3,135.00	0.00	21,975.00
23/09/2024	RC		26087170	Bank Transfer		0.00	21,975.00	0.00
23/09/2024	JE	836788	3173117			9,433.00	0.00	9,433.00
23/09/2024	JE	836788	3173117			0.00	9,433.00	0.00
						<b>24,080.00</b>	<b>31,408.00</b>	
						*Period Closing Bal.:		0.00