



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/08/2024
HYD003528 - NISHAATH KHASIM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/07/2024	IN	TIHYD/46404830	42404832		BIBI FATHIMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,15,16,17,27	629.00	0.00	629.00
31/07/2024	IN	TIHYD/46405104	42405106		G AMRUTHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,475.00
01/08/2024	IN	TIHYD/46405172	42405173		BIBI FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,27	4,709.00	0.00	6,184.00
02/08/2024	IN	TIKER/45194799	41197974	DISC-90/2.410/TEETH SETTING(TEETH SET BY DR)	P AMRUTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-16,17,22,23,24,26,27,41,42,4 3,44,45,46,47,31	12,758.00	0.00	18,942.00
05/08/2024	IN	TIKER/45198656	41201818		BIBI FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,27	7,064.00	0.00	26,006.00
06/08/2024	IN	TIHYD/46405376	42405376		G AMRUTHA DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	28,101.00
						28,101.00	0.00	
						*Period Closing Bal.:		28,101.00