



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 08/11/2024
 HYD003530 - SIRISHA REDDY K R

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------|-----------|
| | | | | | | *Period Opening Bal.: | | 3,646.00 |
| 13/09/2024 | IN | TIHYD/46406923 | 42406923 | | SRIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 4,917.00 |
| 28/10/2024 | IN | TIKER/45328738 | 41336598 | | KIRAN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK- | 6,118.00 | 0.00 | 11,035.00 |
| 30/10/2024 | IN | TIKER/45333319 | 41341358 | | LAXMI BHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,670.00 | 0.00 | 12,705.00 |
| 04/11/2024 | IN | TIKER/45339129 | 41347341 | | KIRAN DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 13,860.00 |
| 04/11/2024 | IN | TIKER/45339134 | 41347346 | | KIRAN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK- | 36,663.00 | 0.00 | 50,523.00 |
| | | | | | | 46,877.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 50,523.00 |