



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/11/2024  
 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
08/11/2024	IN	TIHYD/46408948	42409121		PREETHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	51,909.00
						<b>48,263.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		51,909.00