



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
HYD003534 - RAM BASANY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,167.00
05/08/2024	IN	TIKER/45198088	41201259		VENKAT REDDY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,44,45,46,36	11,156.00	0.00	30,323.00
06/08/2024	IN	TIKER/45200166	41203325		RAVI KUMAR DENTCARE ACRYLIC PLUS OBTURATOR PER JAW-21	3,275.00	0.00	33,598.00
14/08/2024	IN	TIKER/45214751	41217888		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	35,166.00
30/08/2024	IN	TIKER/45239739	41244173		SHARADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,734.00
						17,567.00	0.00	
						*Period Closing Bal.:		36,734.00