



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 05/09/2024
HYD003561 - SAI TOOTH JOURNEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/08/2024	IN	TIHYD/46406021	42406021		SRI RAM P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
23/08/2024	RC		26070363	saitoothjourney@oksbi-423680685946 Bank Transfer		0.00	2,096.00	0.00
23/08/2024	JE	827544	3081884			2,096.00	0.00	2,096.00
23/08/2024	JE	827544	3081884			0.00	2,096.00	0.00
24/08/2024	IN	TIHYD/46406121	42406120		VIRSHIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00
26/08/2024	RC		26071351	saitoothjourney@oksbi-423980638796 Bank Transfer		0.00	2,096.00	0.00
26/08/2024	JE	828633	3094238			2,096.00	0.00	2,096.00
26/08/2024	JE	828633	3094238			0.00	2,096.00	0.00
04/09/2024	IN	TIHYD/46406536	42406538		VISHNU VARDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	4,192.00
04/09/2024	IN	TIHYD/46406565	42406567		VISHNU VARDHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	4,885.00
						13,269.00	8,384.00	
						*Period Closing Bal.:		4,885.00