



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 21/12/2024  
RJM000383 - RATNA ADITYA REDDY A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/11/2024	IN	TIKER/45347965	41356388		A RATNA ADITYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,21	9,261.00	0.00	9,261.00
18/11/2024	IN	TIHYD/46409296	42409475		A RATNA ADITYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21	3,696.00	0.00	12,957.00
09/12/2024	IN	TIKER/45392032	41402301		R LASYA SRI FAN - TYPE EXPANSION SCREW (MISCELLANEOUS)-11 , FAN EXPANDER (FUNCTIONAL APPLIANCE)-11	2,604.00	0.00	15,561.00
						<b>15,561.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 15,561.00