



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024  
BLR006356 - UDAY REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/01/2024	IN	BLR/23-24/16904	32017043		KARTHIK REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	7,692.00	0.00	7,692.00
24/01/2024	IN	BLR/23-24/17593	32017745		SAIF KHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	10,837.00
26/01/2024	IN	BLR/23-24/17768	32017931		SACHIN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	12,933.00
27/01/2024	IN	TI/35303757	31429847		UDAY REDDY HAWLEYS APPLIANCE-21,31	1,378.00	0.00	14,311.00
29/01/2024	IN	BLR/23-24/17806	32017980		MARUTHESH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	20,598.00
02/02/2024	RC		16140547	gtudayreddy99-1@okicici-403323789225 Bank Transfer		0.00	20,598.00	0.00
02/02/2024	JE	717755	2439485			19,220.00	0.00	19,220.00
02/02/2024	JE	717755	2439485			0.00	19,220.00	0.00
22/06/2024	IN	TIBAN/46205006	42205976		CLARA SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25	6,287.00	0.00	6,287.00
						<b>46,105.00</b>	<b>39,818.00</b>	
						*Period Closing Bal.:		6,287.00