



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 31/07/2024 To Date : 31/08/2024**  
**HYD000045 - GOSLA SRINIVAS REDDY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,440.00
02/08/2024	IN	TIHYD/46405208	42405209		VINEESHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	3,595.00
02/08/2024	IN	TIHYD/46405210	42405211		RAVINDER REDDY SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	4,288.00
03/08/2024	IN	TIKER/45196721	41199894		JAYAM PD RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	5,856.00
08/08/2024	RC		26083903	Bank Transfer		0.00	7,144.00	-1,288.00
08/08/2024	JE	835309	3157553			687.00	0.00	-601.00
08/08/2024	JE	835309	3157553			0.00	687.00	-1,288.00
10/08/2024	IN	TIKER/45207760	41210907		MADHAVI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	280.00
28/08/2024	IN	TIHYD/46406260	42406262		CHATRAK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	915.00
						<b>6,306.00</b>	<b>7,831.00</b>	
						*Period Closing Bal.:		915.00