



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 31/05/2024 To Date : 30/06/2024**  
**HYD000160 - VIVEKANANDA REDDY**

							*Period Opening Bal.:	120,870.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45093443	41094147		M LINGA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,34	8,870.00	0.00	129,740.00
01/06/2024	RC		26029739	Bank Transfer		0.00	50,165.00	79,575.00
04/06/2024	IN	TIKER/45099310	41100962		K PREMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	88,981.00
05/06/2024	IN	TIKER/45100985	41102624		P MURTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	91,938.00
06/06/2024	IN	TIHYD/46402613	42402615		P KALYAN REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,45,46,47,36	14,784.00	0.00	106,722.00
07/06/2024	IN	TIKER/45103923	41105528		S BALA SINK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,41,42,43,44,45,46,4 7,48,31,32,33,34	23,515.00	0.00	130,237.00
07/06/2024	IN	TIKER/45104528	41106126		USHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	131,805.00
10/06/2024	RT	41077966	141002250	AP-2365/TIKER/45077161/RS.15133/PER.H EAD OF CLEARANCE DPTT./ADDRESS		0.00	15,133.00	116,672.00
10/06/2024	RT	41061235	141002253	AP-2367/TIKER/45060310/RS.18812/PER.H EAD OF CLEARANCE DPTT/address change		0.00	18,812.00	97,860.00
12/06/2024	IN	TIKER/45111735	41113260		B SHIVA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	102,563.00
15/06/2024	IN	TIKER/45117048	41118508		ANNIE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	105,520.00
16/06/2024	IN	TIKER/45118362	41119812		S AARUSH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	12,541.00	0.00	118,061.00
24/06/2024	IN	TIKER/45129189	41131024		SUNATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,45,47	8,870.00	0.00	126,931.00
25/06/2024	IN	TIKER/45131642	41133437		SRINIVAS REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	128,499.00
25/06/2024	RC		26040480	Bank Transfer		0.00	48,587.00	79,912.00
25/06/2024	JE	6362	2919329			2,957.00	0.00	82,869.00
25/06/2024	JE	6362	2919329			0.00	2,957.00	79,912.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIKER/45133581	41135352		S ARUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-21,22,23	15,348.00	0.00	95,260.00
						<b>110,044.00</b>	<b>135,654.00</b>	
							*Period Closing Bal.:	95,260.00