



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 30/06/2024**  
**HYD000246 - ADITYA MANI**

							*Period Opening Bal.:	20,337.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	RC		26001227	Bank Transfer		0.00	26,000.00	-5,663.00
01/04/2024	JE	171314	2705536			0.00	5,817.00	-11,480.00
01/04/2024	JE	171314	2705536			5,817.00	0.00	-5,663.00
01/04/2024	JE	790313	2738711			58.00	0.00	-5,605.00
01/04/2024	JE	790313	2738711			0.00	58.00	-5,663.00
06/04/2024	IN	TIHYD/46400236	42400235		SUDHA KOTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	-4,970.00
09/04/2024	RT		142400004	CD/SL.NO 524/ INVOICE NO:- TIHYD/32303479/ AMOUNT RS		0.00	635.00	-5,605.00
15/04/2024	IN	TIKER/45021721	41021600		ASHA RAMA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	3,135.00	0.00	-2,470.00
18/04/2024	IN	TIKER/45026922	41026762		HEMLATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-902.00
23/04/2024	IN	TIKER/45034108	41033907		MRS. LALITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	6,636.00
24/04/2024	IN	TIKER/45036026	41035807		MR. BALMUKUNAD DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,538.00	0.00	14,174.00
11/05/2024	IN	TIKER/45063212	41064122		COL JAYNARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	15,742.00
23/05/2024	IN	TIKER/45081210	41081986		NEERAJA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,310.00
30/05/2024	IN	TIKER/45091405	41092128		ASHA RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,878.00
04/06/2024	IN	TIKER/45099157	41100818		SHYAM SUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,552.00	0.00	24,430.00
07/06/2024	IN	TIKER/45103795	41105401		SHAKUNTHALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	27,565.00
19/06/2024	IN	TIHYD/46403194	42403194		DHANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,200.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	28,200.00
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