



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
HYD000268 - SHESHANK S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		73,288.00
01/06/2024	RC		26029718	Bank Transfer		0.00	42,519.00	30,769.00
01/06/2024	JE	6222	2862261			36,229.00	0.00	66,998.00
01/06/2024	JE	6222	2862261			0.00	36,229.00	30,769.00
10/06/2024	IN	TIKER/45108033	41109606		THOMSON STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , FIXED ANTERIOR BITE PLANE-11	2,411.00	0.00	33,180.00
11/06/2024	IN	TIHYD/46402798	42402800		SAI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	37,372.00
						42,832.00	78,748.00	
						*Period Closing Bal.:		37,372.00