



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/06/2024 To Date : 10/08/2024
HYD000378 - PRAVEEN M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,668.00
15/06/2024	IN	TIKER/45116605	41118072		KAMAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,236.00
19/06/2024	RC		26036980	dentpal007@okicici-417128906098 Bank Transfer		0.00	3,668.00	1,568.00
19/06/2024	JE	807325	2903209			1,155.00	0.00	2,723.00
19/06/2024	JE	807325	2903209			0.00	1,155.00	1,568.00
26/06/2024	IN	TIHYD/46403517	42403516		RUBEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,664.00
01/07/2024	RC		26043228	okrubina@axl-418352821103 Bank Transfer		0.00	2,096.00	1,568.00
01/07/2024	JE	812497	2947416			2,096.00	0.00	3,664.00
01/07/2024	JE	812497	2947416			0.00	2,096.00	1,568.00
19/07/2024	IN	TIKER/45172365	41173912		A JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	7,839.00
09/08/2024	IN	TIKER/45206462	41209613		RAKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,33	4,703.00	0.00	12,542.00
						17,889.00	9,015.00	
						*Period Closing Bal.:		12,542.00