



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 17/12/2024
HYD000379 - AJAY MOHAN T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,785.00
19/09/2024	RC		26084147	tulluru.5965-9@wahdfcbank-426340755633 Bank Transfer		0.00	8,785.00	0.00
19/09/2024	JE	835336	3157725			4,192.00	0.00	4,192.00
19/09/2024	JE	835336	3157725			0.00	4,192.00	0.00
03/10/2024	IN	TIHYD/46407679	42407730		SWAPNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
07/10/2024	IN	TIKER/45297750	41304577		B NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,664.00
09/10/2024	IN	TIHYD/46407907	42408007		SATHVIK REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	5,760.00
16/10/2024	IN	TIHYD/46408104	42408224		N.SRILAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	7,944.00
12/11/2024	RC		26110977	tulluru.5965-9@wahdfcbank-431723271115 Bank Transfer		0.00	7,944.00	0.00
12/11/2024	JE	850599	3304322			0.00	6,376.00	-6,376.00
12/11/2024	JE	850599	3304322			6,376.00	0.00	0.00
19/11/2024	IN	TIHYD/46409328	42409507		VISHAL SARADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00
20/11/2024	IN	TIKER/45363166	41372396		SHAHANA SHAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,46	5,009.00	0.00	7,193.00
20/11/2024	IN	TIKER/45363483	41372719		N MANASA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	8,863.00
25/11/2024	IN	TIKER/45370285	41379804		B SUDHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	10,533.00
27/11/2024	IN	TIKER/45374298	41383955		UMA SALADI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-14	1,247.00	0.00	11,780.00
29/11/2024	IN	TIHYD/46409822	42410012		SHASHANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	13,964.00
14/12/2024	RC		26127387	smilemakerajay-1@okhdfcbank-434981969 223		0.00	13,964.00	0.00
						32,476.00	41,261.00	
						*Period Closing Bal.:		0.00