



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
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
						12,136.00	12,977.00	
						*Period Closing Bal.:		7,944.00