



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/06/2024 To Date : 05/07/2024  
 HYD000386 - RAGHU CHAITANYA

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit                 | Credit           | Balance   |
|-------------|---------|----------------|----------|---------------|--|-----------------------|------------------|-----------|
|             |         |                |          |               |  | *Period Opening Bal.: |                  | 0.00      |
| 15/06/2024  | IN      | TIHYD/46403068 | 42403069 |               | SANJEEV ROY<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,21,22,23,24,25                                | 1,071.00              | 0.00             | 1,071.00  |
| 20/06/2024  | IN      | TIKER/45123618 | 41125413 |               | MADHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,15,16                                 | 6,287.00              | 0.00             | 7,358.00  |
| 24/06/2024  | IN      | TIKER/45130406 | 41132235 |               | SANJEEV ROY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,21,22,23,24,25         | 18,869.00             | 0.00             | 26,227.00 |
| 01/07/2024  | RC      |                | 26045654 | Bank Transfer |  | 0.00                  | 26,227.00        | 0.00      |
| 02/07/2024  | IN      | TIHYD/46403769 | 42403769 |               | CHAMPA<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (TEETH<br>SETTING)-12,13,14,15,16,17,26,27,<br>41,42,43,44,45,46,31,32,36 | 4,410.00              | 0.00             | 4,410.00  |
|             |         |                |          |               |  | <b>30,637.00</b>      | <b>26,227.00</b> |           |
|             |         |                |          |               |  | *Period Closing Bal.: |                  | 4,410.00  |