



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 23/09/2024  
HYD000412 - TRUPTHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,258.00
04/09/2024	RC		26077080	trupti.kashi@okicici-424871185844 Bank Transfer		0.00	10,258.00	0.00
04/09/2024	JE	831224	3118207			6,177.00	0.00	6,177.00
04/09/2024	JE	831224	3118207			0.00	6,177.00	0.00
12/09/2024	IN	TIKER/45259546	41264282		SHAIK PARVEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
12/09/2024	IN	TIKER/45260260	41264994		TULASI MALICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,136.00
12/09/2024	IN	TIKER/45261038	41265772		AMIT AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,704.00
12/09/2024	IN	TIHYD/46406917	42406917		VINODKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	6,800.00
16/09/2024	IN	TIHYD/46407008	42407008		MS.SHILAJITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	8,896.00
19/09/2024	IN	TIKER/45270175	41275787		SRINATH RAO TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	1,252.00	0.00	10,148.00
						<b>16,325.00</b>	<b>16,435.00</b>	
						*Period Closing Bal.:		10,148.00