



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/05/2024 To Date : 30/06/2024
HYD000532 - VIKRAM SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,002.20
05/06/2024	RC		26030517	8790864145@ibl-415734418498 Bank Transfer		0.00	24,000.00	2.20
05/06/2024	JE	804524	2874262			18,405.00	0.00	18,407.20
05/06/2024	JE	804524	2874262			0.00	18,405.00	2.20
12/06/2024	IN	TIHYD/46402870	42402871		HIMAJA LORI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,157.20
16/06/2024	IN	TIKER/45118625	41120072		SUNKAR AJAY KUAMR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	4,302.20
16/06/2024	IN	TIKER/45118834	41120279		M SOWMYA FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	6,713.20
21/06/2024	IN	TIHYD/46403287	42403288		DR RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27	4,192.00	0.00	10,905.20
21/06/2024	IN	TIHYD/46403299	42403300		SRIKANTH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26	4,192.00	0.00	15,097.20
22/06/2024	IN	TIKER/45128540	41130376		DIVYANSH MISHRA FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	17,508.20
24/06/2024	IN	TIHYD/46403357	42403358		M.MOUNIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	18,663.20
28/06/2024	IN	TIHYD/46403558	42403557		KANNAN PAREKM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	22,855.20
						41,258.00	42,405.00	
						*Period Closing Bal.:		22,855.20