



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/03/2024 To Date : 05/07/2024
HYD000567 - DHEERAJ BANDARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,802.00
28/03/2024	IN	TIHYD/32303601	32214044		KISHORE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	16,629.00
30/03/2024	IN	TIHYD/32303627	32214070		KISHORE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,12	1,386.00	0.00	18,015.00
30/03/2024	IN	TIHYD/32303632	32214075		RAJASEKAR.T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,111.00
25/05/2024	IN	TIHYD/46402200	42402193		NAGARAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	20,804.00
11/06/2024	RC		26033670	cnrb0006488@ybl-416363308863 Bank Transfer		0.00	4,802.00	16,002.00
11/06/2024	JE	805683	2885463			3,234.00	0.00	19,236.00
11/06/2024	JE	805683	2885463			0.00	3,234.00	16,002.00
03/07/2024	IN	TIHYD/46403820	42403820		DHEERAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	16,695.00
						19,929.00	8,036.00	
						*Period Closing Bal.:		16,695.00