



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
HYD000621 - PAVAN G MAHATMA

							*Period Opening Bal.:	2,608.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	RC		26043750	g.9601@wahdfcbank-418459225872 Bank Transfer		0.00	2,600.00	8.00
02/07/2024	IN	TIKER/45142887	41144491		VIJAY LOKESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,576.00
03/07/2024	IN	TIKER/45145284	41146867		HEMALATHA Y DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	4,721.00
09/07/2024	IN	TIKER/45154717	41156285		K BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,289.00
10/07/2024	IN	TIKER/45155737	41157302		LAKSHMI RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,857.00
13/07/2024	IN	TIKER/45161261	41162820		KONTHAM POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,425.00
17/07/2024	IN	TIKER/45167270	41168826		ANUSREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,993.00
21/07/2024	IN	TIKER/45174226	41175770		K ADILAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35	3,135.00	0.00	14,128.00
22/07/2024	IN	TIKER/45175084	41176628		RIZWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,696.00
25/07/2024	IN	TIKER/45181220	41184003		HEMALATHA Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,264.00
26/07/2024	IN	TIKER/45182482	41185445		DV PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	18,832.00
26/07/2024	IN	TIKER/45182774	41185737		K SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,400.00
26/07/2024	IN	TIKER/45182794	41185757		KUMAR ROHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,968.00
26/07/2024	IN	TIKER/45183115	41186076		INDIRA GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	6,863.00	0.00	28,831.00
28/07/2024	IN	TIKER/45185870	41188824		SANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	30,399.00
29/07/2024	IN	TIKER/45187167	41190119		AEJAZ KHASIM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	31,439.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2024	IN	TIKER/45190854	41194038		V CHANDRAMOULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,007.00
						32,999.00	2,600.00	
						*Period Closing Bal.:		33,007.00