



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/06/2024
HYD000954 - Y N N REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,665.00
01/06/2024	IN	TIHYD/46402483	42402485		SUJATHA DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-11	1,040.00	0.00	36,705.00
04/06/2024	IN	TIHYD/46402557	42402559		P PRANAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,340.00
05/06/2024	IN	TIKER/45100123	41101766		VENKAT REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	40,475.00
07/06/2024	IN	TIHYD/46402676	42402678		GOPI REDDY DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-11	1,040.00	0.00	41,515.00
12/06/2024	IN	TIKER/45110978	41112510		BABY SHIVA REDDY HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	42,226.00
12/06/2024	IN	TIKER/45111955	41113479		PRANATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	42,861.00
12/06/2024	IN	TIKER/45112101	41113622		PRANATHI HAWLEYS APPLIANCE-11	689.00	0.00	43,550.00
12/06/2024	RC		26034322	Cash Amount Received		0.00	35,665.00	7,885.00
12/06/2024	JE	192877	2885509			4,217.00	0.00	12,102.00
12/06/2024	JE	192877	2885509			0.00	4,217.00	7,885.00
17/06/2024	IN	TIHYD/46403073	42403074		Y. N.N.REDDY DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-11	1,040.00	0.00	8,925.00
18/06/2024	IN	TIHYD/46403118	42403119		T. RAMESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,560.00
19/06/2024	IN	TIHYD/46403185	42403185		HARI CHARAN DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-11	1,040.00	0.00	10,600.00
20/06/2024	IN	TIKER/45124436	41126211		SATHVIKA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	46,237.00	0.00	56,837.00
20/06/2024	IN	TIHYD/46403259	42403260		T RAMESH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	57,877.00
						62,094.00	39,882.00	
						*Period Closing Bal.:		57,877.00