



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024
HYD000992 - DMK DENTAL HYBD

							*Period Opening Bal.:	81,351.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TIHYD/32302420	32212873		PREETY SHAHER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	84,308.00
02/03/2024	IN	TI/35357915	31483987		SABIHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	92,146.00
02/03/2024	IN	TI/35358200	31484272		MOHAMMED ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,45	4,703.00	0.00	96,849.00
02/03/2024	IN	TIHYD/32302492	32212945		SAMEENA YASMEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	98,945.00
04/03/2024	IN	TI/35359859	31485930		NEERAJA REDDY BEGGS WITH ANTERIOR BITE PLANE(ABP)-11	825.00	0.00	99,770.00
04/03/2024	IN	TIHYD/32302557	32213009		SHAHANAZ K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	102,727.00
05/03/2024	IN	TIHYD/32302607	32213058		SATYA.D HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	103,414.00
06/03/2024	JE	726869	2528746			0.00	11,078.00	92,336.00
06/03/2024	JE	726869	2528746			11,078.00	0.00	103,414.00
06/03/2024	RC		16157272	Bank Transfer		0.00	81,351.00	22,063.00
11/03/2024	IN	TI/35369968	31496047		SHEHNAZ BANU BEGGS WITH ANTERIOR BITE PLANE(ABP)-21	825.00	0.00	22,888.00
12/03/2024	IN	TIHYD/32302942	32213389		SATYA.D DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	24,967.00
19/03/2024	IN	TI/35382636	31508736		VINRRT GIRIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	28,102.00
25/03/2024	IN	TIHYD/32303460	32213903		P.H.MOHAMMAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38	2,957.00	0.00	31,059.00
26/03/2024	IN	TI/35393724	31519823		D VIJAYALAXMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-31,32	3,925.00	0.00	34,984.00
26/03/2024	IN	TI/35394156	31520255		D VIJAYALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	42,822.00
30/03/2024	RC		16168623	Bank Transfer		0.00	42,822.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	JE	170401	2581604			13,733.00	0.00	13,733.00
30/03/2024	JE	170401	2581604			0.00	13,733.00	0.00
						67,633.00	148,984.00	
						*Period Closing Bal.:		0.00