



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
HYD000992 - DMK DENTAL HYBD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		73,904.00
04/05/2024	IN	TIKER/45050991	41050707		K RAJESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	78,607.00
07/05/2024	RC		26016842	Bank Transfer		0.00	73,904.00	4,703.00
07/05/2024	JE	185510	2787820			14,784.00	0.00	19,487.00
07/05/2024	JE	185510	2787820			0.00	14,784.00	4,703.00
09/05/2024	IN	TIHYD/46401496	42401500		SRINIDHI YADAV DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	5,743.00
10/05/2024	IN	TIKER/45060160	41061085		LYDIA LIBBY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	8,355.00
17/05/2024	IN	TIKER/45071060	41071911		NARESH KUMAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,923.00
20/05/2024	IN	TIKER/45075703	41076518		ANJANA H BEGGS RETAINER-11	750.00	0.00	10,673.00
21/05/2024	IN	TIHYD/46401990	42401986		GOPAL RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	12,769.00
23/05/2024	IN	TIKER/45080925	41081704		RENUKA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	17,472.00
28/05/2024	IN	TIKER/45088721	41089450		SAURABH AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	19,040.00
						33,824.00	88,688.00	
						*Period Closing Bal.:		19,040.00