



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/07/2024 To Date : 31/08/2024
HYD001107 - SAI RAM REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,604.00
30/07/2024	IN	TIKER/45188826	41192010		RATHNAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6,46,47	18,812.00	0.00	39,416.00
31/07/2024	IN	TIKER/45191605	41194789		DINESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	45,687.00
31/07/2024	JE	6587	3020672			0.00	1,386.00	44,301.00
31/07/2024	JE	6587	3020672			1,386.00	0.00	45,687.00
31/07/2024	RC		26059416	Bank Transfer		0.00	6,155.00	39,532.00
31/07/2024	IN	TIKER/45191757	41194941		NEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	41,100.00
03/08/2024	IN	TIKER/45195853	41199027		LAKSHMI KAMESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	45,803.00
12/08/2024	IN	TIHYD/46405669	42405667		PADMA KAILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	47,899.00
12/08/2024	IN	TIKER/45210405	41213546		RAJINI SOMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,467.00
12/08/2024	IN	TIKER/45210226	41213367		SHARATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	26,923.00	0.00	76,390.00
14/08/2024	IN	TIHYD/46405767	42405765		SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	80,582.00
16/08/2024	IN	TIKER/45217622	41220758		THIRUMAL REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	83,717.00
23/08/2024	IN	TIHYD/46406054	42406054		LALITHA REEDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	84,410.00
26/08/2024	IN	TIHYD/46406145	42406144		PADMA KAILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	86,506.00
						73,443.00	7,541.00	
						*Period Closing Bal.:		86,506.00