



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 04/11/2024
HYD001220 - PRAVEEN KUMAR REDDY K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		87,329.00
10/10/2024	IN	TIKER/45303394	41310261		TAHA IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	90,155.00
11/10/2024	RC		26095657	Bank Transfer		0.00	50,000.00	40,155.00
11/10/2024	JE	841666	3220047			6,512.00	0.00	46,667.00
11/10/2024	JE	841666	3220047			0.00	6,512.00	40,155.00
13/10/2024	IN	TIKER/45307432	41314294		SHAMBHAVI IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	43,476.00
15/10/2024	IN	TIKER/45309840	41316993		KODANDARAM IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	46,302.00
15/10/2024	IN	TIKER/45310289	41317440		RAMAKRISHNAYA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	49,128.00
17/10/2024	IN	TIHYD/46408118	42408244		SAI PREETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,276.00	0.00	52,404.00
18/10/2024	IN	TIKER/45315666	41323047		NEELIMA IPS EMAX PRESS STAINING ONLAY-35	2,940.00	0.00	55,344.00
21/10/2024	IN	TIKER/45318216	41325653		TULASI BUSHAN IPS EMAX PRESS STAINING ONLAY-36	2,940.00	0.00	58,284.00
22/10/2024	IN	TIKER/45319947	41327451		MANJULA DEVI IPS EMAX PRESS STAINING ONLAY-14	2,940.00	0.00	61,224.00
22/10/2024	IN	TIKER/45320574	41328076		P V RAO IPS EMAX PRESS STAINING ONLAY-35	2,940.00	0.00	64,164.00
28/10/2024	IN	TIHYD/46408510	42408660		USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	83,820.00
29/10/2024	IN	TIHYD/46408572	42408721		DR PRAVEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	84,513.00
30/10/2024	IN	TIKER/45333446	41341485		ACHARYA IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	87,453.00
						56,636.00	56,512.00	
						*Period Closing Bal.:		87,453.00