



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
HYD001220 - PRAVEEN KUMAR REDDY K

							*Period Opening Bal.:	59,069.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45245847	41250603		B DAMODAR REDDY IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	61,895.00
05/09/2024	IN	TIKER/45249639	41254391		SUBRAMANYAM K IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	64,721.00
05/09/2024	IN	TIKER/45249866	41254617		RASHEED KHAN IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	67,547.00
06/09/2024	IN	TIKER/45251655	41256402		MURIPA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	70,373.00
07/09/2024	IN	TIKER/45253172	41257918		VIJAY LAKSHMI IPS EMAX PRESS STAINING ONLAY-45	2,826.00	0.00	73,199.00
07/09/2024	IN	TIKER/45253678	41258423		SAMANTHA IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	76,025.00
16/09/2024	IN	TIKER/45265809	41271130		RAMYA ANUSHA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	78,851.00
20/09/2024	IN	TIKER/45271650	41277262		SRINIVAS IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	81,677.00
22/09/2024	IN	TIKER/45273679	41279290		KARTHEEK REDDY IPS EMAX PRESS STAINING VENEER-11	2,826.00	0.00	84,503.00
28/09/2024	IN	TIKER/45285088	41290687		SURYANARAYANA IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	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	JE	841666	3220047			6,512.00	0.00	96,667.00
11/10/2024	JE	841666	3220047			0.00	6,512.00	90,155.00
11/10/2024	RC		26095657	Bank Transfer		0.00	50,000.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						84,896.00	56,512.00	
							*Period Closing Bal.:	87,453.00