



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/07/2024  
 HYD001279 - PRAVEENA REDDY B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,552.00
04/05/2024	IN	TIKER/45051551	41051265		K MOUNIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	6,940.00
25/05/2024	IN	TIHYD/46402208	42402201		VAMSITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	8,095.00
30/05/2024	IN	TIKER/45091847	41092565		UMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	12,486.00
04/06/2024	IN	TIKER/45098449	41100115		UMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	16,424.00
23/06/2024	IN	TIKER/45128825	41130660		SHABHANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34	5,123.00	0.00	21,547.00
26/06/2024	IN	TIKER/45132956	41134737		SHABHANA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34	4,594.00	0.00	26,141.00
27/06/2024	RC		26041376	Bank Transfer		0.00	12,486.00	13,655.00
27/06/2024	JE	809646	2925392			1,155.00	0.00	14,810.00
27/06/2024	JE	809646	2925392			0.00	1,155.00	13,655.00
09/07/2024	IN	TIKER/45153928	41155498		SWATHI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,47	4,164.00	0.00	17,819.00
22/07/2024	IN	TIKER/45175211	41176755		SUNIL SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	19,207.00
						<b>27,296.00</b>	<b>13,641.00</b>	
						*Period Closing Bal.:		19,207.00