



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/06/2024 To Date : 27/06/2024
HYD001287 - NITIN ABHINAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,400.00
08/06/2024	IN	TIKER/45105683	41107273		JNANDEV MUDDALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,496.00
08/06/2024	RC		26032774	Bank Transfer		0.00	24,400.00	2,096.00
08/06/2024	JE	192246	2876992			2,096.00	0.00	4,192.00
08/06/2024	JE	192246	2876992			0.00	2,096.00	2,096.00
10/06/2024	IN	TIHYD/46402755	42402757		VISHNU PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	6,288.00
18/06/2024	IN	TIKER/45120350	41122201		JYOTHI S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15	911.00	0.00	7,199.00
20/06/2024	IN	TIKER/45124272	41126049		RAMA KRISHNA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	8,767.00
21/06/2024	IN	TIKER/45125359	41127248		BOGE DATHA KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,335.00
24/06/2024	IN	TIKER/45129858	41131688		JYOTHI S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15	656.00	0.00	10,991.00
24/06/2024	IN	TIHYD/46403387	42403388		HARISH A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,087.00
						15,183.00	26,496.00	
						*Period Closing Bal.:		13,087.00