



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
HYD001331 - RAMLAL G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,840.00
13/06/2024	IN	TIKER/45112622	41114143		VJU RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	9,408.00
14/06/2024	IN	TIKER/45114814	41116316		RUKMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,976.00
20/06/2024	IN	TIKER/45124269	41126046		NARESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,544.00
21/06/2024	RC		26038063	Bank Transfer		0.00	12,544.00	0.00
24/06/2024	IN	TIKER/45129282	41131117		SULOCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
26/06/2024	IN	TIKER/45133458	41135234		NAGA PHANINDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,271.00
26/06/2024	IN	TIKER/45133670	41135441		CHINNAPPA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	7,839.00
26/06/2024	IN	TIKER/45134230	41135996		KUPPUSWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	9,407.00
28/06/2024	IN	TIKER/45136630	41138368		ANNAPURNADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	12,542.00
						17,246.00	12,544.00	
						*Period Closing Bal.:		12,542.00