



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
HYD001406 - SRINIVAS REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,938.00
24/05/2024	IN	TIKER/45082514	41083283	address change permission head clearence dept	M SUSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,33,34,35,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,33,34,35,36,37	31,061.00	0.00	40,999.00
24/05/2024	IN	TIKER/45082517	41083286	address change permission head clearence dept.	H LAXMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	46,913.00
24/05/2024	IN	TIKER/45082530	41083299		M DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	51,616.00
28/05/2024	IN	TIKER/45088266	41089004		K SRI LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	10,649.00	0.00	62,265.00
29/05/2024	IN	TIHYD/46402329	42402325		K DURGA SRIPRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,46	5,914.00	0.00	68,179.00
31/05/2024	IN	TIKER/45093493	41094197		V ANASUYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	71,314.00
31/05/2024	IN	TIKER/45093745	41094447		A NARSIMHA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,46,47	11,827.00	0.00	83,141.00
31/05/2024	IN	TIKER/45093789	41094490		BABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	87,844.00
31/05/2024	RC		26028369	Cash Amount Received		0.00	9,938.00	77,906.00
						<b>77,906.00</b>	<b>9,938.00</b>	
						*Period Closing Bal.:		77,906.00