



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 21/12/2024  
HYD001425 - JAGAN MOHAN REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-2,252.00
03/12/2024	IN	TIHYD/46409963	42410164		K KANTHIMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	2,116.00
05/12/2024	IN	TIHYD/46410051	42410252		Y RANI ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS ANT.-11	2,510.00	0.00	4,626.00
05/12/2024	RT	42410252	142400268	SDCN68/TIHYD/4610051/AMOUNT RS-2510/APPROVED BY BABU SIR/REBILL		0.00	2,510.00	2,116.00
05/12/2024	IN	TIHYD/46410067	42410268		Y RANI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	4,626.00
07/12/2024	RC		26123944	7093572689@axl-848811879525 Bank Transfer		0.00	2,510.00	2,116.00
07/12/2024	JE	857736	3390839			2,510.00	0.00	4,626.00
07/12/2024	JE	857736	3390839			0.00	2,510.00	2,116.00
20/12/2024	IN	TIHYD/46410694	42411028		T USHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,35,36,37	10,920.00	0.00	13,036.00
21/12/2024	RC		26131021	drreddysdental2000-1@okaxis-4356748360 08		0.00	4,368.00	8,668.00
						<b>22,818.00</b>	<b>11,898.00</b>	
						*Period Closing Bal.:		8,668.00