



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/09/2024
HYD001479 - PHANI KUMAR J G V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/09/2024	IN	TIKER/45247614	41252370		CHALAPATI RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00
04/09/2024	IN	TIKER/45248192	41252946		KARTIKEYA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	3,824.00
09/09/2024	RC		26079085	Bank Transfer		0.00	3,135.00	689.00
09/09/2024	RC		26079115	valljrenuka-3@okaxis-425361469451 Bank Transfer		0.00	680.00	9.00
09/09/2024	RC		26079885	Bank Transfer		0.00	9.00	0.00
10/09/2024	IN	TIKER/45257621	41262361		GOWRI VISWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
13/09/2024	RC		26081271	Bank Transfer		0.00	1,568.00	0.00
15/09/2024	IN	TIKER/45264965	41270288		SHRADDHA JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
16/09/2024	IN	TIKER/45265168	41270491		AVINASH NIMMALAPUDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	4,703.00
18/09/2024	IN	TIKER/45268705	41274318		VIJAYA DHAMODHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,271.00
18/09/2024	RC		26083482	Bank Transfer		0.00	3,135.00	3,136.00
20/09/2024	IN	TIKER/45272547	41278159		AVINASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,704.00
						13,231.00	8,527.00	
						*Period Closing Bal.:		4,704.00