



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 28/09/2024  
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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27       | 3,135.00              | 0.00             | 3,135.00 |
| 04/09/2024  | IN      | TIKER/45248192 | 41252946 |   | KARTIKEYA<br>HAWLEYS APPLIANCE<br>(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 | valljirenuka-3@okaxis-425361469451<br>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<br>DENTCARE DMLS PFM<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37            | 1,568.00              | 0.00             | 1,568.00 |
| 16/09/2024  | IN      | TIKER/45265168 | 41270491 |   | AVINASH NIMMALAPUDI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,37 | 3,135.00              | 0.00             | 4,703.00 |
| 18/09/2024  | IN      | TIKER/45268705 | 41274318 |   | VIJAYA DHAMODHARI<br>DENTCARE DMLS PFM<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                   | 1,568.00              | 0.00             | 4,704.00 |
| 21/09/2024  | RC      |                | 26084742 | Bank Transfer                                       |   | 0.00                  | 4,704.00         | 0.00     |
| 22/09/2024  | IN      | TIKER/45273344 | 41278955 |   | PAPPU DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17          | 3,135.00              | 0.00             | 3,135.00 |
| 26/09/2024  | IN      | TIHYD/46407392 | 42407390 |   | NAVAJYOTHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-47        | 2,096.00              | 0.00             | 5,231.00 |
|             |         |                |          |   |   | <b>18,462.00</b>      | <b>13,231.00</b> |          |
|             |         |                |          |   |   | *Period Closing Bal.: |                  | 5,231.00 |