



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
HYD001611 - PAVAN KUMAR VADINENI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,229.00
04/06/2024	IN	TIKER/45098467	41100133		NIROSHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	14,325.00
04/06/2024	IN	TIKER/45098780	41100446		YAKANTH RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	5,552.00	0.00	19,877.00
05/06/2024	IN	TIKER/45100147	41101790		P HANUMANTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,43,44,45	8,329.00	0.00	28,206.00
10/06/2024	IN	TIKER/45108091	41109663		DEEPTHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	29,594.00
11/06/2024	IN	TIKER/45109547	41111100		SRAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	30,982.00
12/06/2024	IN	TIKER/45111658	41113183		MR DIWAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	33,758.00
14/06/2024	IN	TIKER/45115052	41116544		CHANDRAHAS TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	35,711.00
14/06/2024	IN	TIKER/45115194	41116678		DR NAVYA IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	38,537.00
14/06/2024	IN	TIKER/45115366	41116837		NIRMALA DEVI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	42,701.00
15/06/2024	RC		26035628	pavanvadineni@axl-416718732734 Bank Transfer		0.00	229.00	42,472.00
15/06/2024	RC		26035641	mlpeddirajusbi@axl-416732155043 Bank Transfer		0.00	12,000.00	30,472.00
15/06/2024	JE	806430	2892144			3,145.00	0.00	33,617.00
15/06/2024	JE	806430	2892144			0.00	3,145.00	30,472.00
18/06/2024	IN	TIKER/45120202	41122060		P SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	33,248.00
25/06/2024	IN	TIKER/45130840	41132664		MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,636.00
29/06/2024	IN	TIKER/45139383	41141057		GIRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	36,024.00
						39,169.00	15,374.00	
						*Period Closing Bal.:		36,024.00