



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/02/2024 To Date : 27/03/2024  
HYD001626 - VIJAYA KUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,793.00
04/03/2024	IN	TI/35360026	31486096		ASRA MUBEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	43,181.00
04/03/2024	IN	TI/35360106	31486176		RAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	52,587.00
06/03/2024	RC		16158351	Bank Transfer		0.00	40,000.00	12,587.00
06/03/2024	JE	143228	2528594			2,615.00	0.00	15,202.00
06/03/2024	JE	143228	2528594			0.00	2,615.00	12,587.00
07/03/2024	IN	TI/35364736	31490815		SUJATHA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	18,139.00
07/03/2024	IN	TI/35365338	31491416		ANURADHA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	23,691.00
08/03/2024	IN	TIHYD/32302754	32213203		MOHAMMED SALEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	29,981.00
09/03/2024	IN	TI/35367416	31493495		VIJAYALAXMI B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,47	8,329.00	0.00	38,310.00
11/03/2024	IN	TI/35369593	31495672		SUJATHA J DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32,33,34,35,36	9,514.00	0.00	47,824.00
16/03/2024	IN	TI/35378492	31504589		RESHNA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	49,212.00
21/03/2024	IN	TI/35386062	31512167		MAHESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	50,780.00
22/03/2024	RC		16165353	Bank Transfer		0.00	30,000.00	20,780.00
23/03/2024	IN	TI/35389672	31515779		SUJATHA J DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,31,32,33,34,35,36	8,531.00	0.00	29,311.00
23/03/2024	IN	TI/35390528	31516631		MUNIPRAMOD K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	30,879.00
						<b>61,701.00</b>	<b>72,615.00</b>	
						*Period Closing Bal.:		30,879.00