



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/03/2024 To Date : 27/04/2024
HYD001626 - VIJAYA KUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,879.00
27/03/2024	IN	TI/35395461	31521557		G LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,447.00
28/03/2024	RC		16167724	Bank Transfer		0.00	30,000.00	2,447.00
28/03/2024	IN	TI/35397030	31523125		REVATHY . A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	3,835.00
28/03/2024	JE	734773	2588936			6,290.00	0.00	10,125.00
28/03/2024	JE	734773	2588936			0.00	6,290.00	3,835.00
17/04/2024	IN	TIKER/45025490	41025342		JANGAIAH M J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	10,776.00
24/04/2024	IN	TIKER/45037141	41036911		JANGAIAH M J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	16,328.00
25/04/2024	RC		26010916	Bank Transfer		0.00	15,000.00	1,328.00
26/04/2024	IN	TIKER/45039222	41038985		SAIPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	5,492.00
						25,903.00	51,290.00	
						*Period Closing Bal.:		5,492.00