



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 18/10/2024
HYD001662 - VIJAYA REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,379.00
11/08/2024	IN	TIKER/45209043	41212188		MAJEEDUDDIN KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36	4,703.00	0.00	11,082.00
19/08/2024	RC		26068568	4500/- Cash Deposit Cash Amount Received		0.00	4,500.00	6,582.00
22/09/2024	IN	TIKER/45273209	41278821		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,33,34,35,36	4,557.00	0.00	11,139.00
22/09/2024	IN	TIKER/45273685	41279296		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	12,707.00
22/09/2024	IN	TIKER/45274320	41279931		NARASIMHA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	22,141.00
24/09/2024	IN	TIKER/45277276	41282884		INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32	29,861.00	0.00	52,002.00
26/09/2024	IN	TIKER/45280774	41286377		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,33,34,35,36	3,281.00	0.00	55,283.00
27/09/2024	RC		26087878	15,000- Cash Deposit Cash Amount Received		0.00	15,000.00	40,283.00
03/10/2024	RC		26091523	9000/- Cash Deposit Cash Amount Received		0.00	9,000.00	31,283.00
						53,404.00	28,500.00	
						*Period Closing Bal.:		31,283.00