



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/06/2024
HYD001675 - JAGADISH REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,852.00
03/06/2024	IN	TIKER/45097354	41099026		MAYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	44,268.00
03/06/2024	IN	TIKER/45097510	41099181		RAMULU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,164.00	0.00	48,432.00
03/06/2024	IN	TIKER/45098185	41099851		SRI LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	51,208.00
04/06/2024	IN	TIKER/45098788	41100454		SUDHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	55,372.00
06/06/2024	RC		26031228	drjagadishreddy@oksbi-415839002862 Bank Transfer		0.00	41,852.00	13,520.00
06/06/2024	JE	804086	2870726			5,481.00	0.00	19,001.00
06/06/2024	JE	804086	2870726			0.00	5,481.00	13,520.00
08/06/2024	IN	TIKER/45106284	41107872		RITHWIK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,199.00	0.00	17,719.00
10/06/2024	IN	TIKER/45107605	41109182		LAKSHMI CHARY ADIN SHORT SCREW RS3402 (STOCK IMPLANT COMPONENT) PER UNIT-44	630.00	0.00	18,349.00
11/06/2024	IN	TIKER/45109989	41111529		KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	19,737.00
15/06/2024	IN	TIKER/45116277	41117744		NAGAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	21,125.00
18/06/2024	IN	TIKER/45120630	41122469		DHARMAREDDY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,41,42,43,44,31,32,33,3 4	15,369.00	0.00	36,494.00
21/06/2024	IN	TIKER/45125373	41127262		LAKSHMI CHARY DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	41,326.00
24/06/2024	IN	TIKER/45129462	41131297		VIDYA SAGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	42,056.00
						47,537.00	47,333.00	
						*Period Closing Bal.:		42,056.00