



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 31/07/2024
HYD001675 - JAGADISH REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,832.00
01/07/2024	IN	TIKER/45140868	41142530		FATIMA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	8,996.00
01/07/2024	IN	TIKER/45141284	41142944		DHARMAREDDY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,41,42,43,44,31,32 ,33,34	13,781.00	0.00	22,777.00
02/07/2024	IN	TIKER/45142415	41144032		DIVYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	25,193.00
06/07/2024	IN	TIKER/45150225	41151803		VENKAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	25,923.00
11/07/2024	IN	TIKER/45158365	41159928		KALYANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	28,699.00
15/07/2024	IN	TIKER/45163512	41165070		DEEPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,118.00	0.00	30,817.00
19/07/2024	IN	TIKER/45171655	41173202		RAMANAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	4,832.00	0.00	35,649.00
20/07/2024	RC		26052981	8919440934@axl-420286701129 Bank Transfer		0.00	36,000.00	-351.00
20/07/2024	IN	TIKER/45173035	41174581		DURGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	12,493.00	0.00	12,142.00
20/07/2024	IN	TIKER/45173052	41174598		MADHAN MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	13,530.00
23/07/2024	IN	TIKER/45176680	41179469		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	14,918.00
23/07/2024	IN	TIKER/45176762	41179551		VENKAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	15,648.00
24/07/2024	IN	TIKER/45179077	41181864		DHANA RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	17,837.00
27/07/2024	IN	TIKER/45184373	41187333		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	19,225.00
						50,393.00	36,000.00	
						*Period Closing Bal.:		19,225.00