



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 13/04/2024 To Date : 13/06/2024**  
**HYD001797 - SADAM SRINIVASA RAO**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,522.00
15/04/2024	IN	TIKER/45022111	41021989		CH. SUJATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	7,035.00
15/04/2024	IN	TIKER/45022209	41022085		SATYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	10,170.00
15/04/2024	RC		26006441	Cash Amount Received		0.00	4,500.00	5,670.00
15/04/2024	JE	181211	2735192			1,364.00	0.00	7,034.00
15/04/2024	JE	181211	2735192			0.00	1,364.00	5,670.00
22/04/2024	IN	TIKER/45032546	41032352		JYOTHI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	28,370.00	0.00	34,040.00
29/04/2024	IN	TIHYD/46401066	42401063		JAYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,136.00
27/05/2024	IN	TIKER/45086822	41087561		KW KUMAR RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,34,35	4,703.00	0.00	40,839.00
31/05/2024	RT	41032352	141002045	CD/AP-1233/TI/45032546/28370/HOD/FIRST ALIGNER CASE		0.00	28,370.00	12,469.00
01/06/2024	IN	TIKER/45095453	41097143	DISC 73/10%/FIRST ALIGNER /2702	JYOTHI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	25,533.00	0.00	38,002.00
03/06/2024	IN	TIKER/45097304	41098979		SHACHI SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	39,570.00
11/06/2024	IN	TIKER/45110077	41111617		AARYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	40,263.00
11/06/2024	IN	TIKER/45110248	41111785		NAGENDRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	40,956.00
						<b>70,668.00</b>	<b>34,234.00</b>	
						*Period Closing Bal.:		40,956.00