



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/05/2024 To Date : 05/06/2024
HYD001826 - NAVEEN REDDY E Y B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,920.00
07/05/2024	IN	TIKER/45056313	41056844		PARVATHI IPS EMAX PRESS STAINING ONLAY-45,36	5,651.00	0.00	49,571.00
21/05/2024	RC		26023156	Bank Transfer		0.00	30,443.00	19,128.00
21/05/2024	RC		26023825	Bank Transfer		0.00	29,292.00	-10,164.00
21/05/2024	JE		2830675			0.00	708.00	-10,872.00
23/05/2024	RC		26024579	Bank Transfer		0.00	20,365.00	-31,237.00
31/05/2024	IN	TIHYD/46402407	42402403		PADMA REDDY SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	-30,544.00
01/06/2024	IN	TIKER/45095366	41097056		K V PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	-28,031.00
03/06/2024	IN	TIKER/45097361	41099032		SUDHAKAR REDDY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-13,14,15,16,17,18,23,24,25,26, 27,43,44,45,46,47,48,33,34,35,36,3 7	6,861.00	0.00	-21,170.00
						15,718.00	80,808.00	
						*Period Closing Bal.:		-21,170.00