



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 30/09/2024**  
**HYD001958 - DR GOUDS DENTAL HOSPITALS**

							*Period Opening Bal.:	22,486.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIHYD/46405173	42405174		RAJIV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	24,582.00
03/08/2024	IN	TIKER/45196500	41199673		RAMANA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,41,42,43,31,32,33	28,303.00	0.00	52,885.00
09/08/2024	IN	TIKER/45206704	41209855		NITHYA PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	54,453.00
14/08/2024	IN	TIHYD/46405765	42405763		RAJIV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	56,549.00
17/08/2024	IN	TIHYD/46405856	42405854		JAYSHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	62,839.00
20/08/2024	RC		26069425	Bank Transfer		0.00	22,486.00	40,353.00
20/08/2024	JE	6715	3075861			0.00	5,241.00	35,112.00
20/08/2024	JE	6715	3075861			5,241.00	0.00	40,353.00
03/09/2024	IN	TIKER/45245246	41250006		REDAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	44,545.00
04/09/2024	IN	TIKER/45248295	41253049		RAJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	52,383.00
07/09/2024	IN	TIKER/45253091	41257838		A LAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	59,921.00
07/09/2024	IN	TIKER/45253179	41257925		CHITTI JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	61,489.00
24/09/2024	RC		26086314	Bank Transfer		0.00	40,353.00	21,136.00
24/09/2024	JE	6951	3169447			10,482.00	0.00	31,618.00
24/09/2024	JE	6951	3169447			0.00	10,482.00	21,136.00
28/09/2024	IN	TIKER/45284977	41290576		NEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	33,677.00
29/09/2024	IN	TIKER/45286011	41291611		BHARGAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,43,44,45,46	14,109.00	0.00	47,786.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>103,862.00</b>	<b>78,562.00</b>	
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							*Period Closing Bal.:	47,786.00
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