



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 31/05/2024
HYD002111 - BHARATH KUMAR CH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,856.00
05/04/2024	IN	TIHYD/46400191	42400191		D.SRINIVAS RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,21	11,538.00	0.00	31,394.00
13/04/2024	IN	TIKER/45019710	41019600		KRISHNA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,24,25,26,44, 45,46,47,48,34,35,36,37	12,441.00	0.00	43,835.00
13/04/2024	IN	TIKER/45020088	41019976		RAJANIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	45,931.00
22/04/2024	RC		26009447	Cash Amount Received		0.00	19,856.00	26,075.00
22/04/2024	JE	182521	2750503			0.00	2,096.00	23,979.00
22/04/2024	JE	182521	2750503			2,096.00	0.00	26,075.00
24/04/2024	IN	TIKER/45035804	41035587		KRISHNA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,24,25,2 6,44,45,46,47,48,34,35,36,37	11,156.00	0.00	37,231.00
04/05/2024	IN	TIKER/45051029	41050745		MANJULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	39,327.00
17/05/2024	IN	TIKER/45071354	41072202		SHEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	41,423.00
29/05/2024	RC		26027130	7207997594@ibl-415033906499 Bank Transfer		0.00	1,231.00	40,192.00
29/05/2024	RC		26027172	Dr Bharath Kumar Ch Cash Amount Received		0.00	36,000.00	4,192.00
29/05/2024	JE	189957	2848322			11,538.00	0.00	15,730.00
29/05/2024	JE	189957	2848322			0.00	11,538.00	4,192.00
31/05/2024	IN	TIKER/45093589	41094293		SOIJANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,288.00
						57,153.00	70,721.00	
						*Period Closing Bal.:		6,288.00