



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/11/2024  
HYD002134 - SRIHARI P V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		423.00
03/10/2024	IN	TIKER/45292082	41298654		MANJULA DENTCARE DMLS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE DMLS PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	10,309.00	0.00	10,732.00
13/10/2024	IN	TIKER/45306731	41313593		MANJULA DENTCARE DMLS PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	11,946.00
02/11/2024	IN	TIKER/45338140	41346327		JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	15,871.00
03/11/2024	IN	TIKER/45338616	41346827		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,982.00	0.00	18,853.00
04/11/2024	RC		26106396	pvsrihari2013-1@okaxis-430903532801 Bank Transfer		0.00	6,900.00	11,953.00
05/11/2024	RC		26106799	jothirathinam18@okicici-431038700376 Bank Transfer		0.00	11,946.00	7.00
05/11/2024	JE	847922	3280937			423.00	0.00	430.00
05/11/2024	JE	847922	3280937			0.00	423.00	7.00
14/11/2024	IN	TIKER/45353964	41362385		SUBBARATNAM DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-36,37	4,755.00	0.00	4,762.00
21/11/2024	IN	TIKER/45364797	41374116		SUBBARATNAM DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-36,37	1,243.00	0.00	6,005.00
21/11/2024	IN	TIKER/45365088	41374414		SUBBARATNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,473.00	0.00	10,478.00
24/11/2024	RC		26116769	9704449352@axl-546698562506 Bank Transfer		0.00	10,471.00	7.00
						<b>29,324.00</b>	<b>29,740.00</b>	
						*Period Closing Bal.:		7.00