



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 09/09/2024**  
**HYD002180 - ZOHRA NOORANI**

								*Period Opening Bal.:	7,857.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
12/07/2024	IN	TIHYD/46404182	42404182		KRISHANG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	8,492.00	
18/07/2024	RC		26052426	Cash Amount Received		0.00	4,220.00	4,272.00	
19/07/2024	IN	TIHYD/46404551	42404551		DITI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,907.00	
22/07/2024	JE	200996	2991096			0.00	3.00	4,904.00	
22/07/2024	JE	200996	2991096			3.00	0.00	4,907.00	
22/07/2024	RC		26054040	Cash Amount Received		0.00	3,640.00	1,267.00	
30/07/2024	IN	TIKER/45188432	41191617		RESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,835.00	
03/08/2024	IN	TIKER/45196494	41199667		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	5,611.00	
05/08/2024	IN	TIKER/45198337	41201508		DEEPTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	8,387.00	
07/08/2024	IN	TIKER/45203071	41206223		NAVEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,23,24,25,26	7,838.00	0.00	16,225.00	
10/08/2024	IN	TIKER/45208409	41211555		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,613.00	
21/08/2024	JE	827434	3081312			1,267.00	0.00	18,880.00	
21/08/2024	JE	827434	3081312			0.00	1,267.00	17,613.00	
21/08/2024	RC		26069966	Bank Transfer		0.00	2,835.00	14,778.00	
27/08/2024	IN	TIKER/45234055	41238495		FARZANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26	4,302.00	0.00	19,080.00	
01/09/2024	IN	TIKER/45243121	41247882		FARZANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	21,049.00	
03/09/2024	IN	TIKER/45246212	41250968		SHIREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	27,320.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	27,320.00
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