



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 20/06/2024
HYD002213 - NEHA REDDY P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,771.00
05/01/2024	IN	TI/35272563	31397359		PHOOLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,339.00
16/01/2024	RC		16132916	9177747976@ybl-401615418747 Bank Transfer		0.00	14,771.00	1,568.00
16/01/2024	JE	713691	2395562			3,145.00	0.00	4,713.00
16/01/2024	JE	713691	2395562			0.00	3,145.00	1,568.00
30/01/2024	IN	TI/35307050	31433138		R SRAVAN KUMAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,34,35,36,37	7,291.00	0.00	8,859.00
03/02/2024	IN	TI/35314227	31440321		B RAJASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,955.00
06/02/2024	IN	TI/35318539	31444633		R SRAVAN KUMAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,24,25,2 6,27	19,359.00	0.00	30,314.00
30/03/2024	IN	TIHYD/32303651	32214093		P.ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	34,506.00
09/05/2024	IN	TIHYD/46401518	42401522		P.RAKESH REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27,47	26,611.00	0.00	61,117.00
10/06/2024	RT	31433138	141002257	AP2327/TIKER/35307050/RS.7291/PER.CO O/WORK CANCELLED		0.00	7,291.00	53,826.00
12/06/2024	RT	31444633	141002288	ap-1580/ti/35318539/19359/w/return/ss		0.00	19,359.00	34,467.00
14/06/2024	IN	TIHYD/46403022	42403023	REBILL AGAINST 46401518	P.RAKESH REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	37,424.00
14/06/2024	RT	42401522	142400102	CD/SLNO:-730/TIHYD/46401518/RS-26611 /APPROVED BY SALLY SAJU/FITING ISSUE		0.00	26,611.00	10,813.00
						67,219.00	71,177.00	
						*Period Closing Bal.:		10,813.00