



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
HYD002241 - RAMESH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		64,091.00
04/05/2024	IN	TIKER/45051292	41051007		M VASANTHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34	25,082.00	0.00	89,173.00
06/05/2024	RC		26016663	dr.rameshkumar5800@okaxis-4127461933 62		0.00	64,091.00	25,082.00
06/05/2024	JE	795976	2788225			1,386.00	0.00	26,468.00
06/05/2024	JE	795976	2788225			0.00	1,386.00	25,082.00
08/05/2024	IN	TIKER/45056718	41057667		D KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	37,623.00
08/05/2024	IN	TIKER/45056990	41057938		SHOBHA KAILASH DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,31,32,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,31,32 ,33,34,35,36	42,102.00	0.00	79,725.00
18/05/2024	IN	TIKER/45073200	41074032		V LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26,27,41,42,43, 44,45,46,47,31,32,33,34,35,36	17,317.00	0.00	97,042.00
22/05/2024	IN	TIKER/45079196	41079991		V LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26,27,41,4 2,43,44,45,46,47,31,32,33,34,35,36	12,469.00	0.00	109,511.00
						<b>110,897.00</b>	<b>65,477.00</b>	
						*Period Closing Bal.:		109,511.00