



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 13/09/2024  
HYD002604 - SHENOY HOSPITALS

							*Period Opening Bal.:	11,056.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	IN	TIHYD/46400522	42400519		VANDANA MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,152.00
15/04/2024	IN	TIHYD/46400532	42400529		MANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	17,344.00
16/04/2024	RC		26006971	Bank Transfer		0.00	11,056.00	6,288.00
16/04/2024	JE	790323	2738712			0.00	5,463.00	825.00
16/04/2024	JE	790323	2738712			5,463.00	0.00	6,288.00
23/04/2024	IN	TIKER/45034843	41034633		SWAROOPA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	9,423.00
11/05/2024	IN	TIKER/45063167	41064077		ANIL L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	15,713.00
14/05/2024	IN	TIHYD/46401716	42401717		CHANDRA AGGARAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	19,905.00
20/05/2024	IN	TIHYD/46401946	42401944		RAJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26,46,36,37	10,479.00	0.00	30,384.00
27/05/2024	RC		26026105	Bank Transfer		0.00	5,231.00	25,153.00
27/05/2024	JE	801605	2848564			0.00	2,096.00	23,057.00
27/05/2024	JE	801605	2848564			2,096.00	0.00	25,153.00
21/06/2024	JE	808116	2910089			4,192.00	0.00	29,345.00
21/06/2024	JE	808116	2910089			0.00	4,192.00	25,153.00
21/06/2024	RC		26038779	Bank Transfer		0.00	10,482.00	14,671.00
22/06/2024	IN	TIHYD/46403330	42403331		DR SUMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,942.00
27/06/2024	IN	TIHYD/46403533	42403532		ANIL MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	19,087.00
24/07/2024	JE	819093	2999645			0.00	4,416.00	14,671.00
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24/07/2024	IN	TIKER/45179282	41182069		SHARON FIXED TONGUE CRIB (HABIT BREAKING)-11	1,202.00	0.00	20,289.00
24/07/2024	RC		26055316	Bank Transfer		0.00	4,416.00	15,873.00
29/07/2024	IN	TIHYD/46405011	42405013		SHARMISHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	17,969.00
14/08/2024	JE	825368	3057692			0.00	3,298.00	14,671.00
14/08/2024	JE	825368	3057692			3,298.00	0.00	17,969.00
14/08/2024	RC		26066591	Bank Transfer		0.00	3,298.00	14,671.00
26/08/2024	IN	TIHYD/46406179	42406178		SHIRLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	18,863.00
09/09/2024	IN	TIHYD/46406756	42406758		SWATHI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	20,959.00
09/09/2024	IN	TIHYD/46406760	42406761		PRASHANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	23,055.00
						<b>65,947.00</b>	<b>53,948.00</b>	
							*Period Closing Bal.:	23,055.00