



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 19/10/2024
HYD002604 - SHENOY HOSPITALS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,087.00
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	JE	819093	2999645			4,416.00	0.00	24,705.00
24/07/2024	JE	819093	2999645			0.00	4,416.00	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			3,298.00	0.00	21,267.00
14/08/2024	JE	825368	3057692			0.00	3,298.00	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
21/09/2024	RC		26085188	Bank Transfer		0.00	4,192.00	18,863.00
21/09/2024	JE	836155	3166452			4,192.00	0.00	23,055.00
21/09/2024	JE	836155	3166452			0.00	4,192.00	18,863.00
15/10/2024	RC		26097161	Bank Transfer		0.00	4,192.00	14,671.00
15/10/2024	JE	842780	3230689			4,192.00	0.00	18,863.00
15/10/2024	JE	842780	3230689			0.00	4,192.00	14,671.00
						27,780.00	32,196.00	
						*Period Closing Bal.:		14,671.00