



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
HYD002692 - SURYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		75,549.00
01/08/2024	IN	TIHYD/46405177	42405178		KALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,27	4,192.00	0.00	79,741.00
02/08/2024	IN	TIHYD/46405236	42405237		GOKUL KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,383.00	0.00	88,124.00
03/08/2024	IN	TIHYD/46405276	42405277		LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	90,220.00
07/08/2024	IN	TIHYD/46405406	42405406		POREDDY NARASIMHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	92,316.00
13/08/2024	RC		26065595	suryadoc88-2@okaxis-422616998321 Bank Transfer		0.00	20,000.00	72,316.00
13/08/2024	JE	825951	3064996			15,929.00	0.00	88,245.00
13/08/2024	JE	825951	3064996			0.00	15,929.00	72,316.00
19/08/2024	IN	TIKER/45221179	41225326		YASHODHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	75,547.00
20/08/2024	RC		26068608	suryadoc88-3@okaxis-459948178906 Bank Transfer		0.00	35,000.00	40,547.00
20/08/2024	JE	826762	3075504			8,246.00	0.00	48,793.00
20/08/2024	JE	826762	3075504			0.00	8,246.00	40,547.00
30/08/2024	IN	TIKER/45239029	41243466		TEJAVARDHAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	53,088.00
						<b>56,714.00</b>	<b>79,175.00</b>	
						*Period Closing Bal.:		53,088.00