



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/07/2024
HYD002778 - GOWD M S

							*Period Opening Bal.:	18,862.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45062694	41063606		VIJAYA SIMHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18,48	3,135.00	0.00	21,997.00
14/05/2024	RC		26020686	Bank Transfer		0.00	18,862.00	3,135.00
14/05/2024	JE	6112	2810220			0.00	8,383.00	-5,248.00
14/05/2024	JE	6112	2810220			8,383.00	0.00	3,135.00
23/05/2024	IN	TIKER/45081088	41081864		JAYA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,44,45,46,47,48,36,37	12,541.00	0.00	15,676.00
25/05/2024	IN	TIKER/45085022	41085775		VIJAYA SIMHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,244.00
31/05/2024	IN	TIHYD/46402465	42402461		RENU BAJAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15,16,17	19,231.00	0.00	36,475.00
03/06/2024	IN	TIHYD/46402503	42402505		DIPTI REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	39,432.00
15/06/2024	IN	TIKER/45117037	41118497		SAROJINI GOUD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36,37	10,025.00	0.00	49,457.00
18/06/2024	IN	TIKER/45119993	41121860		DR M S GOWD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	52,414.00
24/06/2024	IN	TIKER/45129077	41130912		SAROJINI GOUD DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35,36,37	7,219.00	0.00	59,633.00
29/06/2024	IN	TIHYD/46403670	42403667		DR INDIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	13,624.00	0.00	73,257.00
03/07/2024	IN	TIHYD/46403845	42403845		USHA SREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	77,449.00
05/07/2024	RC		26046630	Bank Transfer		0.00	36,475.00	40,974.00
05/07/2024	JE	6428	2948319			0.00	19,231.00	21,743.00
05/07/2024	JE	6428	2948319			19,231.00	0.00	40,974.00

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09/07/2024	IN	TIKER/45154759	41156327		SAROJINI GOUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,21,22,23	10,974.00	0.00	51,948.00
						116,037.00	82,951.00	
						*Period Closing Bal.:		51,948.00