



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/05/2024 To Date : 28/06/2024
HYD002778 - GOWD M S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,862.00
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
						68,016.00	27,245.00	
						*Period Closing Bal.:		59,633.00