



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2023 To Date : 26/08/2024
HYD002889 - KALYANI PRAPURNA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,399.00
30/10/2023	RC		16097973	spunkvinay-1@okaxis-330396279595 Bank Transfer		0.00	14,399.00	0.00
30/10/2023	JE	696255	2216723			0.00	4,238.00	-4,238.00
30/10/2023	JE	696255	2216723			4,238.00	0.00	0.00
14/11/2023	IN	TI/35199574	31324493		BALA TRIPURA SUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00
16/12/2023	RC		16119356	saikumar1505@ybl-335036307767 Bank Transfer		0.00	1,568.00	0.00
13/02/2024	IN	TI/35329122	31455211		VISHWANATHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	18,812.00
13/02/2024	IN	TIHYD/32301730	32212182		VISHWANATHAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	2,142.00	0.00	20,954.00
27/02/2024	RC		16152134	spunkvinay-1@okaxis-442460784023 Bank Transfer		0.00	18,812.00	2,142.00
01/04/2024	RC		26000009	8328065481-2@ybl-409209327688 Bank Transfer		0.00	2,142.00	0.00
01/04/2024	JE	789176	2731560			0.00	2,142.00	-2,142.00
01/04/2024	JE	789176	2731560			2,142.00	0.00	0.00
						28,902.00	43,301.00	
						*Period Closing Bal.:		0.00