



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/08/2023 To Date : 25/06/2024  
HYD002910 - SIMRAN KAUR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2023	IN	TI/35220181	31345210		ALKA DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	1,360.00
29/11/2023	IN	TI/35220262	31345291		SP SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	4,086.00
30/11/2023	IN	TI/35221182	31346216		RAGHU DENTCARE DMLS FULL METAL INLAY-37	1,360.00	0.00	5,446.00
30/11/2023	RC		16111787	triptirathore.tr@okhdfcbank-333469515758 Bank Transfer		0.00	1,360.00	4,086.00
01/12/2023	RT	31345291	131008268	ADDRESS CHANGE PER.DB		0.00	2,726.00	1,360.00
02/12/2023	IN	TI/35225123	31350162		T LAKSHMI IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	4,186.00
11/12/2023	RC		16116553	sksimran.kaur20@okicici-371164952814 Bank Transfer		0.00	1,360.00	2,826.00
11/12/2023	RC		16117110	Bank Transfer		0.00	2,825.00	1.00
09/01/2024	IN	TI/35278126	31402751		SRIKRISHNA DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	2,620.00	0.00	2,621.00
30/01/2024	IN	TI/35307136	31433224		LAVANYA DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	5,241.00
31/01/2024	RC		16139216	sriqrishna-2@okicici-403158501186 Bank Transfer		0.00	2,620.00	2,621.00
01/02/2024	IN	TI/35311290	31437385		NIKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	4,189.00
09/02/2024	RC		16144366	ganjjoyal2@axl-404083511998 Bank Transfer		0.00	1,568.00	2,621.00
14/02/2024	RC		16146453	9885046748@ybl-404500266290 Bank Transfer		0.00	2,620.00	1.00
02/03/2024	IN	TI/35357954	31484026		NIKSHITHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	1,389.00
02/03/2024	IN	TI/35357646	31483719		MANAS DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	2,777.00
18/03/2024	RC		16162320	alvgeo09@oksbi-407866258232 Bank Transfer		0.00	1,388.00	1,389.00
21/03/2024	IN	TI/35386644	31512747		ZUBAIDA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	2,777.00
27/03/2024	RC		16166933	yeshayadav.yy@okaxis-408731661696 Bank Transfer		0.00	1,388.00	1,389.00
02/04/2024	IN	TIKER/45002576	41002562		CHANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,957.00

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06/04/2024	IN	TIKER/45010272	41010212		ADITHYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	4,345.00
08/04/2024	RC		26003311	dr.nehamehra86@okhdfcbank-4099948776 51		0.00	1,388.00	2,957.00
08/05/2024	IN	TIKER/45057215	41058162		VAIBHAVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12	911.00	0.00	3,868.00
09/05/2024	IN	TIKER/45059157	41060091		DURGA PRASAD DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	5,436.00
09/05/2024	IN	TIKER/45059896	41060824		AJANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	7,004.00
17/05/2024	RC		26021853	dr.nehamehra86@okhdfcbank-4138339504 84		0.00	1,568.00	5,436.00
05/06/2024	IN	TIKER/45100101	41101744		VAIBHAVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12	656.00	0.00	6,092.00
10/06/2024	RC		26032891	nmahe3@okhdfcbank-416283215413 Bank Transfer		0.00	1,568.00	4,524.00
						<b>26,903.00</b>	<b>22,379.00</b>	
						*Period Closing Bal.:		4,524.00