



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/06/2024  
HYD002913 - TRIPTI RATHORE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/09/2022	IN	SA2200242456	1242079		RISHIKESH DENTCARE ZIRCONIA SOLID PLUS 3/4TH CROWN-24	1,958.00	0.00	1,958.00
28/09/2022	JE		1097727			0.00	1,958.00	0.00
20/05/2023	IN	SA2300060538	31060508		JYOTHY 31 DENTCARE NOVA METAL INLAY W/DIE-36	630.00	0.00	630.00
20/05/2023	IN	TI/35000158	31064529		ASHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	1,927.00
24/05/2023	RC		16023650	Bank Transfer		0.00	1,297.00	630.00
26/05/2023	RC		16024445	Bank Transfer		0.00	630.00	0.00
27/04/2024	IN	TIKER/45040792	41040554		SHRUTHI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00
29/04/2024	RC		26012864	triptirathore.tr@okaxis-448611601317 Bank Transfer		0.00	1,388.00	0.00
04/05/2024	IN	TIKER/45052372	41052083		ABHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00
16/05/2024	RC		26021008	triptirathore.tr@okaxis-413727572353 Bank Transfer		0.00	1,568.00	0.00
25/05/2024	IN	TIKER/45084872	41085625		HEMANTA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00
06/06/2024	IN	TIKER/45102551	41104170		SHRAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	7,839.00
						<b>14,680.00</b>	<b>6,841.00</b>	
						*Period Closing Bal.:		7,839.00