



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024  
HYD002913 - TRIPTI RATHORE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
26/06/2024	RC		26040685	triptirathore.tr@okaxis-454481137599 Bank Transfer		0.00	1,568.00	6,271.00
04/07/2024	RC		26044841	sravankumar34634@okaxis-455223808255 Bank Transfer		0.00	6,271.00	0.00
12/07/2024	IN	TIKER/45160596	41162156		SUJATHA IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	2,826.00
01/08/2024	RC		26059651	triptirathore.tr@okaxis-421423180143 Bank Transfer		0.00	2,862.00	-36.00
17/08/2024	IN	TIKER/45219406	41222540		CHANDRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,532.00
26/08/2024	RC		26071481	triptirathore.tr@okhdfcbank-423968892599 Bank Transfer		0.00	1,532.00	0.00
31/08/2024	IN	TIKER/45242394	41246945		JASHMITA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
01/09/2024	IN	TIKER/45242955	41247716		CHADRASHEKAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	RC		26075848	9666388877-3@axl-424766814212 Bank Transfer		0.00	1,568.00	1,568.00
08/09/2024	RC		26078886	triptirathore.tr@okaxis-461809627052 Bank Transfer		0.00	1,568.00	0.00
12/09/2024	IN	TIKER/45260274	41265008		KAVITA YADAV IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	2,826.00
14/09/2024	RC		26082270	9949522062@ptsbi-425844656774 Bank Transfer		0.00	2,000.00	826.00
						<b>25,036.00</b>	<b>24,210.00</b>	
							*Period Closing Bal.:	826.00