



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 13/02/2024 To Date : 13/03/2024**  
**HYD002942 - APARANJEET KUMAR K**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,444.00
15/02/2024	IN	TIHYD/32301792	32212243		G.VISHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,540.00
16/02/2024	IN	TI/35334422	31460499		OJHA BIMLESH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	56,509.00
24/02/2024	RC		16152747	Bank Transfer		0.00	38,798.00	17,711.00
24/02/2024	JE	724450	2504815			6,287.00	0.00	23,998.00
24/02/2024	JE	724450	2504815			0.00	6,287.00	17,711.00
27/02/2024	IN	TI/35350800	31476861		VIJAYA PREMA SUNANADA L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	19,807.00
27/02/2024	IN	TIHYD/32302299	32212750		KARTHIK RAJ HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	20,494.00
12/03/2024	IN	TIHYD/32302932	32213379		KARTHIK RAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	21,187.00
						<b>13,828.00</b>	<b>45,085.00</b>	
						*Period Closing Bal.:		21,187.00