



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/06/2024 To Date : 02/07/2024  
 HYD003023 - MUSADIQ AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,433.00
20/06/2024	IN	TIKER/45123515	41125311		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,001.00
20/06/2024	IN	TIKER/45124247	41126024		LAXMAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	4,389.00
22/06/2024	RC		26038872	mdmusaddiqahmed-1@okaxis-4174671346 36		0.00	1,388.00	3,001.00
25/06/2024	RC		26040088	Bank Transfer		0.00	1,568.00	1,433.00
28/06/2024	IN	TIHYD/46403596	42403595		SABIHA KHATOON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	4,390.00
29/06/2024	IN	TIHYD/46403637	42403634		SRILATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	16,217.00
01/07/2024	IN	TIKER/45141219	41142879		LAXMIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,605.00
						<b>19,128.00</b>	<b>2,956.00</b>	
						*Period Closing Bal.:		17,605.00