



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 27/02/2024 To Date : 27/03/2024**  
**HYD003042 - EMPATHY HEALTHCARE LLP**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		73,839.00
28/02/2024	IN	TIHYD/32302332	32212784		RAM BABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,145.00	0.00	76,984.00
02/03/2024	IN	TI/35358273	31484344		FARIYA MIRZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	80,129.00
05/03/2024	IN	TI/35361564	31487635		RAJASHREE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47	788.00	0.00	80,917.00
05/03/2024	IN	TI/35361363	31487434		AMTR ULLAH KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	83,013.00
13/03/2024	IN	TI/35374050	31500121		MOHD SIDDIQUI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	88,323.00
13/03/2024	IN	TI/35373795	31499866		C PADMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	91,468.00
14/03/2024	JE	169468	2569325			0.00	29,689.00	61,779.00
14/03/2024	JE	169468	2569325			29,689.00	0.00	91,468.00
14/03/2024	RC		16166254	Bank Transfer		0.00	49,000.00	42,468.00
14/03/2024	IN	TI/35375533	31501606		BALA KRANTHI RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	45,425.00
15/03/2024	JE	145832	2562977			0.00	4,718.00	40,707.00
15/03/2024	JE	145832	2562977			4,718.00	0.00	45,425.00
15/03/2024	RC		16165200	Bank Transfer		0.00	30,210.00	15,215.00
23/03/2024	IN	TI/35389425	31515533		DR.SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	19,407.00
						<b>59,185.00</b>	<b>113,617.00</b>	
						*Period Closing Bal.:		19,407.00