



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 HYD003085 - ELYSIAN DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		42,231.00
03/07/2024	IN	TIKER/45144831	41146414		HARI BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	44,327.00
08/07/2024	IN	TIKER/45152333	41153904		B SWAROOPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	49,030.00
08/07/2024	RC		26053545	Bank Transfer		0.00	42,231.00	6,799.00
13/07/2024	IN	TIHYD/46404266	42404265		SUPRIYA REPARLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,41,42,43,31,3 2,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,41,42,43,31, 32,33	42,975.00	0.00	49,774.00
						49,774.00	42,231.00	
						*Period Closing Bal.:		49,774.00