



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/08/2024
HYD003258 - GAURAV AWASTHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2024	IN	TIKER/45140974	41142636		SAYALI JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
18/07/2024	IN	TIHYD/46404492	42404492		THANISH SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	3,664.00
26/07/2024	IN	TIKER/45182443	41185406		SARISHTA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	11,502.00
28/07/2024	RC		26056960	aw.gaurav@oksbi-421047150607 Bank Transfer		0.00	2,096.00	9,406.00
28/07/2024	RC		26056961	aw.gaurav@oksbi-421047201483 Bank Transfer		0.00	7,838.00	1,568.00
28/07/2024	JE	823471	3039923			2,096.00	0.00	3,664.00
28/07/2024	JE	823471	3039923			0.00	2,096.00	1,568.00
21/08/2024	IN	TIKER/45224896	41229040		PRAHLAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	6,271.00
						18,301.00	12,030.00	
						*Period Closing Bal.:		6,271.00