



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 22/06/2024 To Date : 22/07/2024**  
**HYD003265 - HEMACHANDRA BABU C**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,346.00
26/06/2024	RC		26040659	suhasinihemu@ybl-417836525714 Bank Transfer		0.00	7,692.00	23,654.00
26/06/2024	JE	809481	2924908			7,692.00	0.00	31,346.00
26/06/2024	JE	809481	2924908			0.00	7,692.00	23,654.00
11/07/2024	RC		26049185	Bank Transfer		0.00	5,914.00	17,740.00
11/07/2024	RC		26049186	Bank Transfer		0.00	8,870.00	8,870.00
11/07/2024	JE	198905	2963759			8,870.00	0.00	17,740.00
11/07/2024	JE	198905	2963759			0.00	8,870.00	8,870.00
13/07/2024	IN	TIHYD/46404282	42404281		R SAROJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,25,26,27,34,35,36, 37	29,568.00	0.00	38,438.00
						<b>46,130.00</b>	<b>39,038.00</b>	
						*Period Closing Bal.:		38,438.00