



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/07/2024 To Date : 27/08/2024
HYD003265 - HEMACHANDRA BABU C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,870.00
31/07/2024	RC		26058387	Bank Transfer		0.00	8,870.00	0.00
31/07/2024	JE	203888	3016615			8,870.00	0.00	8,870.00
31/07/2024	JE	203888	3016615			0.00	8,870.00	0.00
02/08/2024	IN	TIKER/45194171	41197354		M SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00
08/08/2024	IN	TIKER/45204744	41207895		D ANNAPURNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,36 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	21,298.00	0.00	22,866.00
17/08/2024	IN	TIHYD/46405871	42405869		NILESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	24,962.00
18/08/2024	RC		26068134	Bank Transfer		0.00	1,568.00	23,394.00
						33,832.00	19,308.00	
						*Period Closing Bal.:		23,394.00