



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 24/05/2024  
HYD003290 - DHIVAKARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,846.00
02/04/2024	IN	TIKER/45002382	41002373		DIVYA KUHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,414.00
05/04/2024	RC		26001937	Bank Transfer		0.00	5,414.00	0.00
05/04/2024	JE	171554	2710564			3,846.00	0.00	3,846.00
05/04/2024	JE	171554	2710564			0.00	3,846.00	0.00
10/04/2024	IN	TIKER/45015927	41015836		LATHA CHOCKALINGAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
03/05/2024	IN	TIHYD/46401278	42401275		RITHU PARNI BOHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	5,941.00
03/05/2024	RC		26015426	Bank Transfer		0.00	2,095.00	3,846.00
11/05/2024	IN	TIKER/45062902	41063813		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	5,414.00
						<b>12,923.00</b>	<b>11,355.00</b>	
						*Period Closing Bal.:		5,414.00