



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 13/06/2024**  
**HYD003305 - SRIKANTH PASARI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/11/2023	IN	HYD/23-24/8845	32208860		GUNTHALA SAI SREESHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	12,579.00
14/11/2023	RC		16117296	Bank Transfer		0.00	12,579.00	0.00
14/11/2023	JE	124517	2312891			12,579.00	0.00	12,579.00
14/11/2023	JE	124517	2312891			0.00	12,579.00	0.00
04/12/2023	IN	HYD/23-24/9568	32209588		SAI FUDDIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	6,290.00	0.00	6,290.00
06/12/2023	RC		16115814	6290/- Bank Transfer		0.00	6,290.00	0.00
06/12/2023	JE	123755	2305212			6,290.00	0.00	6,290.00
06/12/2023	JE	123755	2305212			0.00	6,290.00	0.00
15/01/2024	IN	TIHYD/32300648	32211105		MANOHAR REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	9,434.00
16/01/2024	RC		16135121	Bank Transfer		0.00	9,434.00	0.00
16/01/2024	JE	133453	2406142			9,434.00	0.00	9,434.00
16/01/2024	JE	133453	2406142			0.00	9,434.00	0.00
10/02/2024	IN	TI/35325173	31451266		YADAHIA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
12/02/2024	RC		16145736	pasari.1750@waaxis-404345395600 Bank Transfer		0.00	1,568.00	0.00
						<b>58,174.00</b>	<b>58,174.00</b>	
						*Period Closing Bal.:		0.00