



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003311 - DR YASHAS CHIKINES

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	IN	HYD/23-24/8929	32208983		KRISHNAIAH GOUD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,43	6,290.00	0.00	6,290.00
15/11/2023	RC		16110560	Bank Transfer		0.00	6,290.00	0.00
15/11/2023	JE	121417	2280171			0.00	6,290.00	-6,290.00
15/11/2023	JE	121417	2280171			6,290.00	0.00	0.00
05/01/2024	JE	136097	2440360			0.00	34,469.00	-34,469.00
05/01/2024	JE	136097	2440360			34,469.00	0.00	0.00
05/01/2024	RC		16141459	34469/-upi Bank Transfer		0.00	34,469.00	-34,469.00
05/01/2024	IN	TI/35272990	32210755		JADIAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34	34,469.00	0.00	0.00
09/02/2024	IN	TI/35323593	31449685		DR DIVYA MADHURIMA IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	3,537.00
10/02/2024	RC		16145173	9494267656@axl-404128203058 Bank Transfer		0.00	3,537.00	0.00
11/05/2024	IN	TIHYD/46401632	42401633		SATISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	9,434.00
13/05/2024	RC		26019373	yashaschikine@okicici-450059426718 Bank Transfer		0.00	9,434.00	0.00
13/05/2024	JE	799227	2824845			9,434.00	0.00	9,434.00
13/05/2024	JE	799227	2824845			0.00	9,434.00	0.00
03/06/2024	IN	TIHYD/46402505	42402507		K. SINDHU .. DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
04/06/2024	RC		26029540	yashaschikine@okicici-452267674641 Bank Transfer		0.00	2,096.00	0.00
04/06/2024	JE	804032	2870622			2,096.00	0.00	2,096.00
04/06/2024	JE	804032	2870622			0.00	2,096.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	0.00
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