



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/06/2024
HYD003342 - SADHANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/12/2023	IN	TI/35245868	31370913		SOUFIYAN IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	2,826.00
20/12/2023	RC		16120856	sadhanamajhimla@okhdfcbank-335498328 056		0.00	2,826.00	0.00
13/01/2024	IN	TI/35285122	31409446		RAVI DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	939.00
30/01/2024	IN	TI/35307733	31433821		SUKANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	2,507.00
02/02/2024	RC		16140557	9346146349@axl-403371099874 Bank Transfer		0.00	1,568.00	939.00
08/02/2024	IN	TI/35322463	31448554		KIRAN DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	2,299.00
12/02/2024	RC		16145366	nkiran505@okicici-440951600319 Bank Transfer		0.00	1,360.00	939.00
25/03/2024	IN	TI/35392088	31518190		MADHUBABU IPS EMAX PRESS STAINING ONLAY-46,36,37	8,477.00	0.00	9,416.00
25/03/2024	IN	TI/35392120	31518222		SATHEESH IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	16,058.00
28/03/2024	RC		16167607	9573876366@ybl-408837776293 Bank Transfer		0.00	6,642.00	9,416.00
30/03/2024	RC		16169053	Cash Amount Received		0.00	8,500.00	916.00
27/04/2024	IN	TIKER/45041778	41041539		B SWATHI IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	3,742.00
30/04/2024	IN	TIKER/45044964	41044707		K PRRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	5,310.00
03/05/2024	RC		26014962	62811323226@ybl-412479233085 Bank Transfer		0.00	1,568.00	3,742.00
16/05/2024	RC		26021495	sadhanamajhimla@okhdfcbank-413705293 152		0.00	916.00	2,826.00
19/05/2024	IN	TIKER/45074704	41075526		BHARATH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	4,394.00
						27,774.00	23,380.00	
						*Period Closing Bal.:		4,394.00