



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 13/06/2024**  
**HYD003351 - TATTVA DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/01/2024	IN	TI/35266317	31391266		ANUPRIYA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00
02/01/2024	RC		16125953	niharika.boinepally@okhdfcbank-40026599 2357		0.00	6,642.00	0.00
07/03/2024	IN	TI/35365553	31491631		SRI RAM IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,285.00
27/03/2024	RC		16169845	Bank Transfer		0.00	13,285.00	0.00
24/05/2024	IN	TIKER/45083759	41084521		PULLAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	2,095.00
30/05/2024	IN	TIKER/45092053	41092765		PULLAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	5,238.00
06/06/2024	RC		26031335	niharika.boinepally@okaxis-452458839143 Bank Transfer		0.00	2,095.00	3,143.00
06/06/2024	RC		26031336	niharika.boinepally@okaxis-415892336038 Bank Transfer		0.00	3,143.00	0.00
						<b>25,165.00</b>	<b>25,165.00</b>	
						*Period Closing Bal.:		0.00