



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003353 - HIMAMSHU KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/01/2024	IN	TI/35267925	31392847		KRANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
03/01/2024	RC		16126437	8074005672@ybl-400343410670 Bank Transfer		0.00	1,568.00	0.00
19/01/2024	IN	TI/35291981	31418078		THIRUPATHI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,568.00
31/01/2024	IN	TI/35310447	31436542		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	3,136.00
02/02/2024	RC		16140477	8074005672@axl-403372731403 Bank Transfer		0.00	3,136.00	0.00
21/02/2024	IN	TI/35341944	31468013		SRAVN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
22/02/2024	RC		16150136	8074005672@axl-405302967772 Bank Transfer		0.00	1,568.00	0.00
29/05/2024	IN	TIKER/45090125	41090852		NARSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
31/05/2024	RC		26028241	8074005672@axl-415250433805 Bank Transfer		0.00	1,568.00	0.00
						7,840.00	7,840.00	
						*Period Closing Bal.:		0.00