



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2024 To Date : 30/06/2024**  
**HYD003375 - CHANDRAKANTH KASOJU**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,118.00
28/03/2024	IN	TIHYD/32303577	32214020		SHARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	17,237.00
30/03/2024	IN	TIHYD/32303685	32214127		SHARATH.. DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,508.00
23/04/2024	IN	TIHYD/46400852	42400849		SRI LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	21,653.00
08/05/2024	RC		26017565	p.nikhilm.tech@ibl-412908796368 Bank Transfer		0.00	17,263.00	4,390.00
08/05/2024	JE	796329	2795217			3,145.00	0.00	7,535.00
08/05/2024	JE	796329	2795217			0.00	3,145.00	4,390.00
30/05/2024	RT	32214020	142400074	CD/SLNO:-678/TIHYD/32303577/AMOUNT RS-3119/APPROVED BY SALY		0.00	3,119.00	1,271.00
						<b>10,680.00</b>	<b>23,527.00</b>	
						*Period Closing Bal.:		1,271.00