



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
 HYD003396 - MEGHA RAVINDRANATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/02/2024	IN	TI/35327361	31453453		GANGULA RAVINDER REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,34,35,36,37	14,109.00	0.00	14,109.00
13/02/2024	RC		16145994	mmegs12-1@okhdfcbank-404424281096 Bank Transfer		0.00	14,109.00	0.00
19/03/2024	IN	TIHYD/32303222	32213666		KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
20/03/2024	RC		16163725	9912121345@sib-408000755850 Bank Transfer		0.00	2,096.00	0.00
20/03/2024	JE	730858	2563071			2,096.00	0.00	2,096.00
20/03/2024	JE	730858	2563071			0.00	2,096.00	0.00
26/03/2024	JE		2577837			0.00	350.00	-350.00
28/03/2024	IN	MAG SUBS FEB-752	33400872	MAG SUBS FEB-752	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
21/04/2024	IN	TIKER/45031719	41031531		SUNANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00
23/04/2024	RC		26010161	mmegs12-2@okicici-411476210969 Bank Transfer		0.00	3,135.00	0.00
						<b>21,786.00</b>	<b>21,786.00</b>	
						*Period Closing Bal.:		0.00