



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003400 - MOHAMMED ABDUL MUNEEB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/02/2024	IN	TIHYD/32301705	32212157		KAMATAM CHENNAIAH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	3,145.00
14/02/2024	RC		16146325	dr.muneeb@ybl-404509294243 Bank Transfer		0.00	3,145.00	0.00
14/02/2024	JE	720907	2469525			3,145.00	0.00	3,145.00
14/02/2024	JE	720907	2469525			0.00	3,145.00	0.00
16/03/2024	IN	TI/35379148	31505244		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,568.00
18/03/2024	RC		16162950	dr.muneeb@axl-407864118827 Bank Transfer		0.00	1,568.00	0.00
25/04/2024	IN	TIKER/45038674	41038438		Y BABAIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,42,43,31,3 2,33	34,592.00	0.00	34,592.00
27/04/2024	RC		26011979	dr.muneeb@axl-411889478434 Bank Transfer		0.00	34,592.00	0.00
21/05/2024	IN	TIKER/45077337	41078142		KOTTAM VENKAT RAMULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
22/05/2024	RC		26023624	Bank Transfer		0.00	1,568.00	0.00
22/05/2024	IN	TIKER/45079355	41080143		KHAJA MUJEEBUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
23/05/2024	RC		26023917	Bank Transfer		0.00	4,703.00	0.00
						48,721.00	48,721.00	
						*Period Closing Bal.:		0.00