



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/05/2024 To Date : 17/06/2024
HYD003416 - MURALI KRISHNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2024	IN	TIHYD/46401899	42401898		SRAVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
19/05/2024	IN	TIKER/45074602	41075424		NARASA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12	911.00	0.00	4,056.00
22/05/2024	IN	TIKER/45079567	41080354		NARASA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12	656.00	0.00	4,712.00
31/05/2024	IN	TIHYD/46402424	42402420		SWETHA .B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	17,291.00
03/06/2024	IN	TIKER/45097630	41099301		SRUTHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,219.00	0.00	19,510.00
04/06/2024	IN	TIHYD/46402554	42402556		NARASA REDDY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,27	278.00	0.00	19,788.00
07/06/2024	IN	TIHYD/46402674	42402676		NARASA REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,27	2,095.00	0.00	21,883.00
08/06/2024	JE	192164	2874369			18,097.00	0.00	39,980.00
08/06/2024	JE	192164	2874369			0.00	18,097.00	21,883.00
08/06/2024	RC		26032561	Bank Transfer		0.00	21,883.00	0.00
15/06/2024	IN	TIKER/45116760	41118226		NARASA REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,27	3,143.00	0.00	3,143.00
						43,123.00	39,980.00	
						*Period Closing Bal.:		3,143.00