



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
HYD003442 - JANGAM HEALTHCARE LLP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,532.00
08/05/2024	IN	TIKER/45057001	41057949		RAJNIKANTH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	11,045.00
21/05/2024	IN	TIHYD/46401982	42401978		SANSKRITI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,316.00
24/05/2024	IN	TIKER/45083474	41084237		JANAKI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	13,009.00
25/05/2024	RC		26026426	Bank Transfer		0.00	8,532.00	4,477.00
25/05/2024	JE	189648	2843086			0.00	693.00	3,784.00
25/05/2024	JE	189648	2843086			693.00	0.00	4,477.00
29/05/2024	IN	TIKER/45090237	41090964		AYALI NAGA KITHORE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	5,865.00
04/06/2024	IN	TIKER/45098784	41100450		JOSHUA DOOSMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,433.00
05/06/2024	IN	TIKER/45100847	41102486		LAXMIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,001.00
06/06/2024	IN	TIKER/45102678	41104297		ANUSHA PATRAIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	11,727.00
07/06/2024	IN	TIKER/45104545	41106143		POONAM RANI CHAUHANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	13,090.00
10/06/2024	IN	TIKER/45107474	41109054		KANALI BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	14,143.00
29/06/2024	IN	TIKER/45139531	41141204		T SANJALI BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	15,196.00
29/06/2024	IN	TIKER/45139888	41141557		P ANUPAMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	15,889.00
						16,582.00	9,225.00	
						*Period Closing Bal.:		15,889.00