



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 16/10/2024
HYD003454 - FACE CLINICS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/05/2024	IN	TIHYD/46401256	42401253		A. SRINIVAS REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00
03/06/2024	IN	TIKER/45097444	41099115		TIRUPATI RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,855.00
03/06/2024	IN	TIKER/45096989	41098667		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	10,990.00
21/06/2024	IN	TIHYD/46403313	42403314		LAXMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16	6,290.00	0.00	17,280.00
27/06/2024	RC		26040814	alla.swethareddy-1@okaxis-454591958530 Bank Transfer		0.00	14,138.00	3,142.00
27/06/2024	JE	809536	2925071			6,290.00	0.00	9,432.00
27/06/2024	JE	809536	2925071			0.00	6,290.00	3,142.00
28/06/2024	JE		2925130			0.00	6,287.00	-3,145.00
28/06/2024	JE		2925143			6,287.00	0.00	3,142.00
28/06/2024	JE		2925143			0.00	6,287.00	-3,145.00
28/06/2024	JE		2925145			3,145.00	0.00	0.00
01/08/2024	IN	TIHYD/46405158	42405160		ANUPAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00
10/08/2024	IN	TIHYD/46405588	42405586		VEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	18,868.00
29/08/2024	RC		26073153	8332824757@hdfcbank-424237012999 Bank Transfer		0.00	18,868.00	0.00
29/08/2024	JE	829108	3098209			18,868.00	0.00	18,868.00
29/08/2024	JE	829108	3098209			0.00	18,868.00	0.00
						70,738.00	70,738.00	
						*Period Closing Bal.:		0.00