



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 10/06/2024  
HYD003493 - VARMA K.P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/06/2024	IN	TIKER/45095799	41097486		DEVI DENTCARE NOVA CLASP ADD-ON-11	1,520.00	0.00	1,520.00
01/06/2024	IN	TIHYD/46402482	42402484		ANURADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,21,22,23,24,25,26, 27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,21,22,23,24,25,26,27	846.00	0.00	2,366.00
04/06/2024	RC		26030050	vullapallisrikanth-3@oksbi-415642005976 Bank Transfer		0.00	2,366.00	0.00
04/06/2024	JE	803878	2868604			846.00	0.00	846.00
04/06/2024	JE	803878	2868604			0.00	846.00	0.00
06/06/2024	RC		26031323	neelkanthkp-1@okaxis-415891432748 Bank Transfer		0.00	3,462.00	-3,462.00
06/06/2024	IN	TIHYD/46402636	42402638		ANURADHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24,25, 26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,21,22,23,24,25, 26,27	3,462.00	0.00	0.00
06/06/2024	JE	804285	2871576			3,462.00	0.00	3,462.00
06/06/2024	JE	804285	2871576			0.00	3,462.00	0.00
						<b>10,136.00</b>	<b>10,136.00</b>	
						*Period Closing Bal.:		0.00