



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/07/2024 To Date : 04/09/2024
HYD003536 - DHANA LAXMI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2024	IN	TIKER/45180560	41183345		NVBK MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	3,135.00
26/07/2024	RC		26055896	sonalvarma512@okicici-420899207523 Bank Transfer		0.00	3,135.00	0.00
30/07/2024	IN	TIHYD/46405074	42405076		SUSHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00
30/07/2024	IN	TIHYD/46405078	42405080		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,192.00
01/08/2024	JE	821177	3020681			4,192.00	0.00	8,384.00
01/08/2024	JE	821177	3020681			0.00	4,192.00	4,192.00
01/08/2024	RC		26059253	9985396990@ybl-421465571746 Bank Transfer		0.00	4,192.00	0.00
09/08/2024	IN	TIHYD/46405566	42405564		JITHENDER VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
12/08/2024	RC		26065609	Bank Transfer		0.00	2,096.00	0.00
12/08/2024	JE	824910	3053395			0.00	2,096.00	-2,096.00
12/08/2024	JE	824910	3053395			2,096.00	0.00	0.00
13/08/2024	IN	TIHYD/46405705	42405703		S RENUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00
13/08/2024	IN	TIHYD/46405703	42405701		ANAD VYSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,46	4,192.00	0.00	6,288.00
15/08/2024	IN	TIKER/45215894	41219031		SHRAVAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,856.00
15/08/2024	JE	825758	3062360			0.00	6,288.00	1,568.00
15/08/2024	JE	825758	3062360			6,288.00	0.00	7,856.00
15/08/2024	RC		26067206	Bank Transfer		0.00	6,288.00	1,568.00
18/08/2024	RC		26068247	Bank Transfer		0.00	1,567.00	1.00
31/08/2024	IN	TIHYD/46406417	42406419		MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,097.00
02/09/2024	IN	TIKER/45244015	41248775		SAMPATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,665.00

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04/09/2024	RC		26076592	dr.dhana87@okicici-461484043267 Bank Transfer		0.00	1.00	3,664.00
						33,519.00	29,855.00	
							*Period Closing Bal.:	3,664.00