



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/11/2024  
HYD003595 - SHIREESHA T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/10/2024	IN	TIKER/45295775	41302343		RATNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
18/10/2024	IN	TIHYD/46408150	42408289		BRAMARA VENI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21	2,510.00	0.00	4,078.00
19/10/2024	IN	TIKER/45317575	41324958		G PADMAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,35,36,37	6,678.00	0.00	10,756.00
22/10/2024	IN	TIKER/45319558	41327062		BALABHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,31,32,33,34,3 5	16,695.00	0.00	27,451.00
30/10/2024	IN	TIHYD/46408628	42408775		BALA BHASKER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,31,33,34,35	1,785.00	0.00	29,236.00
02/11/2024	RC		26106053	9182341721@ybl-874142132528 Bank Transfer		0.00	12,541.00	16,695.00
02/11/2024	JE	847594	3278735			4,295.00	0.00	20,990.00
02/11/2024	JE	847594	3278735			0.00	4,295.00	16,695.00
09/11/2024	IN	TIHYD/46409000	42409173		S PADMAJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	714.00	0.00	17,409.00
11/11/2024	IN	TIKER/45348883	41357304		G PADMAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,678.00	0.00	24,087.00
20/11/2024	IN	TIHYD/46409430	42409611		BALA BHASKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	24,801.00
						<b>41,637.00</b>	<b>16,836.00</b>	
						*Period Closing Bal.:		24,801.00