



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 13/06/2024
KRL000032 - MURALIDHAR REDDY Y

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,205.00
03/05/2024	IN	TIKER/45049684	41049408		SMT B LAKSHMI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	23,146.00
06/05/2024	IN	TIKER/45053337	41053041		LALITHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	31,475.00
06/05/2024	IN	TIKER/45053873	41053574		SHAFIUNNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,863.00
18/05/2024	IN	TIKER/45073099	41073932		SRI K RAMI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	34,431.00
22/05/2024	RC		26024531	Bank Transfer		0.00	4,703.00	29,728.00
22/05/2024	RC		26024551	Bank Transfer		0.00	4,703.00	25,025.00
22/05/2024	RC		26024552	Bank Transfer		0.00	3,135.00	21,890.00
22/05/2024	RC		26024553	Bank Transfer		0.00	1,568.00	20,322.00
22/05/2024	RC		26024554	Bank Transfer		0.00	2,096.00	18,226.00
29/05/2024	IN	TIKER/45089695	41090424		S NAVANEETH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	19,614.00
04/06/2024	IN	TIKER/45098682	41100348		K PRAVEEN KUMAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	22,749.00
05/06/2024	IN	TIKER/45100542	41102185		S NAVANEET REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	26,913.00
						26,913.00	16,205.00	
						*Period Closing Bal.:		26,913.00