



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 02/09/2024
KRL000101 - DATTA SAI KIRAN K

								*Period Opening Bal.:	3,136.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/05/2024	IN	TIHYD/46401164	42401161		S. SHEERAZ SIDDIQUE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	5,232.00	
12/05/2024	RC		26019359	7382955737@axl-413386277318 Bank Transfer		0.00	3,136.00	2,096.00	
26/05/2024	RC		26025637	7382955737@axl-414789039037 Bank Transfer		0.00	2,096.00	0.00	
26/05/2024	JE	800672	2839832			0.00	2,096.00	-2,096.00	
26/05/2024	JE	800672	2839832			2,096.00	0.00	0.00	
01/06/2024	IN	TIKER/45095713	41097400		C HARITHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	19,231.00	
07/06/2024	RC		26032009	7382955737@axl-415958491254 Bank Transfer		0.00	19,231.00	0.00	
18/07/2024	IN	TIKER/45168873	41170425		BALA SWAMY PAMISETTY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,14,15,16	18,493.00	0.00	18,493.00	
24/07/2024	IN	TIKER/45179267	41182054		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,061.00	
25/07/2024	IN	TIKER/45180821	41183605		SHIVAJAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	22,157.00	
05/08/2024	IN	TIHYD/46405332	42405332		BOGIE REDDY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	26,207.00	
05/08/2024	RC		26061823	7382955737@axl-421863057178 Bank Transfer		0.00	22,157.00	4,050.00	
12/08/2024	IN	TIKER/45210452	41213593		BOGIE REDDY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,101.00	0.00	9,151.00	
21/08/2024	IN	TIHYD/46405988	42405988		C BHARGAVA REDDY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,26	6,290.00	0.00	15,441.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	15,441.00
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