



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 09/12/2024
RJM000070 - RAJASEKHAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2023	IN	HYD/23-24/7016/	32209337		SIDDIVILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
25/11/2023	IN	HYD/23-24/7498/	32209336		P.MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41	6,290.00	0.00	8,386.00
25/11/2023	IN	HYD/23-24/7497/	32209335		VEERAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	12,578.00
07/03/2024	RC		16157197	8978264999@axl-406762159043 Bank Transfer		0.00	6,290.00	6,288.00
07/03/2024	JE	727821	2534740			6,290.00	0.00	12,578.00
07/03/2024	JE	727821	2534740			0.00	6,290.00	6,288.00
11/03/2024	IN	TIHYD/32302872	32213320		KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,384.00
03/04/2024	IN	TIHYD/46400094	42400094		MOHAN KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	12,576.00
03/04/2024	RC		26001316	rajasekhar.b18@ybl-409424170768 Bank Transfer		0.00	8,300.00	4,276.00
03/04/2024	JE	734575	2707800			8,300.00	0.00	12,576.00
03/04/2024	JE	734575	2707800			0.00	8,300.00	4,276.00
23/04/2024	IN	TIHYD/46400830	42400827		LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,372.00
29/06/2024	JE	810066	2928663			6,372.00	0.00	12,744.00
29/06/2024	JE	810066	2928663			0.00	6,372.00	6,372.00
29/06/2024	RC		26042074	8978264999@axl-418145182790 Bank Transfer		0.00	6,372.00	0.00
11/10/2024	IN	TIHYD/46407972	42408072		K V IJAY KUMAR RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00
23/10/2024	IN	TIKER/45322845	41330430		SURYA KUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	16,002.00	0.00	34,871.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		34,871.00
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