



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
RJM000135 - KIRAN KUMAR D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		163,462.00
08/08/2024	IN	TIKER/45203817	41206968		K VIGNESWARAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	168,165.00
13/08/2024	RC		26065711	9381878331@ibl-422661496885 Bank Transfer		0.00	22,665.00	145,500.00
13/08/2024	JE	825350	3057690			17,962.00	0.00	163,462.00
13/08/2024	JE	825350	3057690			0.00	17,962.00	145,500.00
14/08/2024	IN	TIHYD/46405721	42405719		A KIRAN BABU DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	151,729.00
15/08/2024	IN	TIHYD/46405799	42405797		A SRINIVASA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26,41,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-21,22,23,24,25,26 ,41,31,32	34,590.00	0.00	186,319.00
22/08/2024	IN	TIHYD/46406028	42406028		G.GEETHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	189,276.00
23/08/2024	IN	TIHYD/46406058	42406058		T.SRAVANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	192,421.00
24/08/2024	IN	TIHYD/46406111	42406110		J.MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	198,711.00
24/08/2024	RC		26070784	6304931604@ybl-423768795765 Bank Transfer		0.00	12,000.00	186,711.00
24/08/2024	JE	827866	3084918			10,766.00	0.00	197,477.00
24/08/2024	JE	827866	3084918			0.00	10,766.00	186,711.00
30/08/2024	IN	TIHYD/46406363	42406365		SV RAMANA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47,34,35 ,36,37,38	26,611.00	0.00	213,322.00
						113,253.00	63,393.00	
						*Period Closing Bal.:		213,322.00