



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 22/11/2024 To Date : 11/12/2024**  
**RJM000241 - V V S MUSALIAH SUNKARA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,383.00
22/11/2024	IN	TIHYD/46409519	42409703		K BALA KRISHNA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	12,893.00
22/11/2024	IN	TIHYD/46409524	42409708		P S V N SIVA PRASAD ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	15,403.00
29/11/2024	RC		26119509	Bank Transfer		0.00	10,382.00	5,021.00
29/11/2024	RC		26119510	Bank Transfer		0.00	2,511.00	2,510.00
29/11/2024	JE	229283	3369649			2,510.00	0.00	5,020.00
29/11/2024	JE	229283	3369649			0.00	2,510.00	2,510.00
06/12/2024	IN	TIHYD/46410074	42410275		S JHANSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	6,878.00
06/12/2024	IN	TIHYD/46410078	42410279		M JYOTHI PURNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	9,062.00
						<b>14,082.00</b>	<b>15,403.00</b>	
						*Period Closing Bal.:		9,062.00