



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
RJM000354 - ANANTH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/09/2023	IN	TI/35102137	31226972		M V RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
08/09/2023	RC		16073957	Payment Received From Dr ANATH Cash Amount Received		0.00	3,145.00	0.00
22/05/2024	IN	TIHYD/46402021	42402017		K SRAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00
22/05/2024	IN	TIHYD/46402030	42402026		SUSHMA SRAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	5,914.00
15/06/2024	IN	TIKER/45116867	41118332		UDAYCHOWDARY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	15,348.00
24/06/2024	RC		26039589	7286947847@axl-417651879682 Bank Transfer		0.00	9,434.00	5,914.00
26/06/2024	IN	TIHYD/46403465	42403466		DR P. SRIVALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	11,828.00
30/06/2024	RC		26042670	7871332333@axisb-418259190133 Bank Transfer		0.00	5,914.00	5,914.00
30/06/2024	JE	810354	2931468			5,914.00	0.00	11,828.00
30/06/2024	JE	810354	2931468			0.00	5,914.00	5,914.00
03/07/2024	IN	TIHYD/46403818	42403818		E VIJAYA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	8,871.00
06/07/2024	IN	TIHYD/46403934	42403934		M VENKATA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23	3,145.00	0.00	12,016.00
30/07/2024	IN	TIHYD/46405093	42405095		BVG NAGENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,46	4,192.00	0.00	16,208.00
05/09/2024	IN	TIHYD/46406595	42406597		K ANU SREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	18,304.00
						42,711.00	24,407.00	
						*Period Closing Bal.:		18,304.00