



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 22/06/2024
TRP000023 - RASOOL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/05/2024	IN	TIKER/45083339	41084102		LAKSHMI DEEPIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
25/05/2024	IN	TIKER/45084663	41085416		JAFAR SADIQ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	15,724.00
26/05/2024	RC		26025626	9491424236@ybl-414713860922 Bank Transfer		0.00	12,579.00	3,145.00
28/05/2024	RC		26026553	9491424236@ybl-414940923921 Bank Transfer		0.00	3,145.00	0.00
01/06/2024	IN	TIKER/45095802	41097489		VAHIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
06/06/2024	RC		26031002	9491424236-2@ybl-415837405351 Bank Transfer		0.00	1,568.00	0.00
07/06/2024	IN	TIKER/45104735	41106332		RAJESWARI GANGARAJU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,35,36,37	13,671.00	0.00	13,671.00
12/06/2024	IN	TIKER/45111160	41112692		RAJESWARI GANGARAJU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,35,36,37	9,844.00	0.00	23,515.00
14/06/2024	RC		26035451	9491424236@ybl-416669599341 Bank Transfer		0.00	13,671.00	9,844.00
14/06/2024	RC		26035453	9491424236@ybl-416615703842 Bank Transfer		0.00	9,844.00	0.00
19/06/2024	IN	TIKER/45121909	41123741		M GEETANJALI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	3,145.00
22/06/2024	RC		26038980	9491424236@ybl-417402094511 Bank Transfer		0.00	3,145.00	0.00
						43,952.00	43,952.00	
						*Period Closing Bal.:		0.00