



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/04/2024 To Date : 16/05/2024
TRP000274 - DHARMA REDDY K

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 23.00 |
| 19/04/2024 | IN | TIKER/45028881 | 41028710 | | G.AMARENDRA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37 | 9,406.00 | 0.00 | 9,429.00 |
| 22/04/2024 | IN | TIKER/45032721 | 41032527 | | V LAKSHMI PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 10,997.00 |
| 23/04/2024 | IN | TIKER/45034385 | 41034183 | | PRASANTHI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 12,565.00 |
| 24/04/2024 | IN | TIKER/45035699 | 41035482 | | SUMA KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 14,133.00 |
| 29/04/2024 | IN | TIKER/45042821 | 41042578 | | HARI KRISHNA YAKKALURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 15,701.00 |
| 30/04/2024 | IN | TIKER/45045474 | 41045214 | | AMARENDRA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 20,404.00 |
| 07/05/2024 | JE | | 2787517 | | | 0.00 | 23.00 | 20,381.00 |
| 07/05/2024 | JE | | 2787520 | | | 23.00 | 0.00 | 20,404.00 |
| 07/05/2024 | JE | | 2787521 | | | 0.00 | 23.00 | 20,381.00 |
| 15/05/2024 | RC | | 26020511 | Bank Transfer | | 0.00 | 5,000.00 | 15,381.00 |
| 15/05/2024 | RC | | 26020955 | Bank Transfer | | 0.00 | 15,000.00 | 381.00 |
| | | | | | | 20,404.00 | 20,046.00 | |
| | | | | | | *Period Closing Bal.: | | 381.00 |