



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 08/11/2024
WRG000123 - THUMU JAYAPRAKASH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/10/2024	IN	TIKER/45292424	41298995		VICTORIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
17/10/2024	IN	TIHYD/46408133	42408259		MD ASHRAF DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	24,542.00
30/10/2024	IN	TIHYD/46408619	42408767		V.RADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,24	4,368.00	0.00	28,910.00
02/11/2024	IN	TIKER/45338067	41346254		GREESHMA SANTHOSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	30,580.00
04/11/2024	RC		26106221	9440654333@ybl-822891188085 Bank Transfer		0.00	10,000.00	20,580.00
04/11/2024	JE	847521	3278719			8,432.00	0.00	29,012.00
04/11/2024	JE	847521	3278719			0.00	8,432.00	20,580.00
06/11/2024	RC		26107602	9440654333@axl-889938147605 Bank Transfer		0.00	10,000.00	10,580.00
06/11/2024	JE	848433	3284169			10,000.00	0.00	20,580.00
06/11/2024	JE	848433	3284169			0.00	10,000.00	10,580.00
						49,012.00	38,432.00	
						*Period Closing Bal.:		10,580.00