



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 25/06/2024
WRG000124 - SIVA SANTHOSH BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/05/2024	IN	TIHYD/46401165	42401162		SWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	4,192.00
08/05/2024	IN	TIKER/45057422	41058364		BHAGYA LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,41,42,43,31,32,33,34,37	32,921.00	0.00	37,113.00
25/05/2024	IN	TIHYD/46402171	42402164		SWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	41,305.00
22/06/2024	RC		26038984	sandhyaranidevarakonda@ybl-4174985330 77		0.00	21,305.00	20,000.00
22/06/2024	JE	808174	2912152			4,192.00	0.00	24,192.00
22/06/2024	JE	808174	2912152			0.00	4,192.00	20,000.00
						45,497.00	25,497.00	
						*Period Closing Bal.:		20,000.00