



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/06/2024
WRG000176 - POTLAPALLI KISHORE GOUD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,485.00
04/06/2024	IN	TIHYD/46402531	42402533		B.ASHWINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	35,399.00
06/06/2024	RC		26030912	vitalnomula7369@ybl-415852613835 Bank Transfer		0.00	4,000.00	31,399.00
06/06/2024	JE	803800	2868249			4,000.00	0.00	35,399.00
06/06/2024	JE	803800	2868249			0.00	4,000.00	31,399.00
10/06/2024	IN	TIHYD/46402741	42402743		BHUPESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	34,356.00
10/06/2024	IN	TIHYD/46402745	42402747		SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	37,313.00
						15,828.00	8,000.00	
						*Period Closing Bal.:		37,313.00