



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 18/08/2024
BLR006000 - PRAVALLI REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,646.00
01/08/2024	IN	TIKER/45192841	41196025		SHAINAZ SOUDAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	33,034.00
01/08/2024	IN	TIBAN/46207938	42209650		MEENA JAIN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,47,33,34,35,36,37	2,205.00	0.00	35,239.00
01/08/2024	IN	TIBAN/46207953	42209665		VANAMALA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	44,673.00
01/08/2024	RT		142200165	CC-862/TIBAN/46206203/RS.3675/APPROV AL SALLY SAJU/WORK TYPE CHANGE		0.00	3,675.00	40,998.00
01/08/2024	JE	821947	3027314			2,118.00	0.00	43,116.00
01/08/2024	JE	821947	3027314			0.00	2,118.00	40,998.00
02/08/2024	IN	TIKER/45194583	41197766		TARIQUE HASSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	42,386.00
09/08/2024	IN	TIKER/45205251	41208402		PUJA DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	43,774.00
						17,921.00	5,793.00	
						*Period Closing Bal.:		43,774.00