



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 06/11/2024
GWT000348 - JYOTHSNA SURAPUREDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/09/2024	IN	TIKER/45268602	41274216		BANAS MITA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	1,985.00
20/09/2024	IN	TIKOL/47000213	42900214		MBS SARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33,34	40,882.00	0.00	42,867.00
22/09/2024	RC		26084940	drjozy5@okaxis-426663454017 Bank Transfer		0.00	40,882.00	1,985.00
22/09/2024	RC		26084941	drjozy5@okaxis-463259552195 Bank Transfer		0.00	1,985.00	0.00
22/09/2024	JE	835755	3162990			40,882.00	0.00	40,882.00
22/09/2024	JE	835755	3162990			0.00	40,882.00	0.00
02/11/2024	IN	TIKOL/47001054	42901414		JAGNYESH SATPATHY ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21,22	5,019.00	0.00	5,019.00
						88,768.00	83,749.00	
						*Period Closing Bal.:		5,019.00