



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 16/11/2024
GWT000348 - JYOTHSNA SURAPUREDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
07/11/2024	RT		142900013	CC1253/TIKOL/47000213/40882/Approved by Saly maam/ 15% discount not given		0.00	40,882.00	-35,863.00
07/11/2024	IN	TIKOL/47001128	42901512	DISC72/SPOT OFFER/15%/ APPROVED BY SH	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	34,749.00	0.00	-1,114.00
08/11/2024	IN	TIKOL/47001159	42901543		ANJU KUMARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21,22	5,019.00	0.00	3,905.00
						44,787.00	40,882.00	
						*Period Closing Bal.:		3,905.00