



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 07/06/2024
HYD001220 - PRAVEEN KUMAR REDDY K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,857.00
01/05/2024	IN	TIKER/45046499	41046231		VEENA SRINIVAS FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,13,22,23	1,247.00	0.00	4,104.00
03/05/2024	IN	TIKER/45049336	41049062		NIKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	8,296.00
04/05/2024	IN	TIKER/45052283	41051994		MANASA B IPS EMAX PRESS STAINING INLAY-27,46 , IPS EMAX PRESS STAINING ONLAY-27,46	8,477.00	0.00	16,773.00
11/05/2024	IN	TIKER/45063123	41064033		PV RAO IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	19,599.00
13/05/2024	IN	TIKER/45064129	41065034		SRKANTH KOIS DE-PROGRAMMER-11	849.00	0.00	20,448.00
23/05/2024	IN	TIKER/45081002	41081780		JYOTHI P FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	21,695.00
24/05/2024	RC		26024883	Bank Transfer		0.00	10,000.00	11,695.00
24/05/2024	IN	TIKER/45082820	41083584		RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,26,27	8,383.00	0.00	20,078.00
27/05/2024	IN	TIKER/45086273	41087024		KRISHNA IPS EMAX PRESS LAYERING CROWN-41	3,321.00	0.00	23,399.00
30/05/2024	IN	TIKER/45091699	41092420		SUKUMAR BABU IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	26,225.00
01/06/2024	IN	TIKER/45095069	41096762		NAGESWAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,321.00
						35,464.00	10,000.00	
						*Period Closing Bal.:		28,321.00