



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 26/03/2024
HYD001279 - PRAVEENA REDDY B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,271.00
02/01/2024	IN	TI/35268076	31392987		B VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,659.00
12/02/2024	IN	TI/35327131	31453224		C N REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	5,435.00
16/02/2024	IN	TI/35334363	31460441		PADMAJA IYENGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,41,42,43,44,45,31,32,33,34	13,881.00	0.00	19,316.00
19/02/2024	IN	TI/35338152	31464227		PHILOMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,704.00
22/02/2024	IN	TI/35343198	31469266		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46	3,646.00	0.00	24,350.00
23/02/2024	IN	TI/35345332	31471398		S SRINIVAS KUMAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	29,053.00
24/02/2024	IN	TI/35347278	31473340		B AMEETA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,27,44,47,34,35,36,37,38	8,203.00	0.00	37,256.00
27/02/2024	IN	TI/35351105	31477166		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46	2,625.00	0.00	39,881.00
27/02/2024	IN	TI/35352140	31478200		B AMEETA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27,44,47,34,35,36,37,38	5,906.00	0.00	45,787.00
02/03/2024	IN	TI/35358028	31484100		L SANTHOSHI DEEPIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	47,175.00
04/03/2024	IN	TI/35359478	31485549		NITIN KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,35,36,37	5,552.00	0.00	52,727.00
						51,456.00	0.00	
						*Period Closing Bal.:		52,727.00