



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 29/07/2024
KRL000084 - RAMESH A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,369.00
16/04/2024	RC		26006834	8297330470@ybl-410786754468 Bank Transfer		0.00	5,025.00	12,344.00
23/04/2024	IN	TIKER/45034020	41033819		PRATUVSHA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,22	5,544.00	0.00	17,888.00
23/04/2024	RC		26011252	Bank Transfer		0.00	8,364.00	9,524.00
25/05/2024	IN	TIKER/45084901	41085654		DR T RANGA RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46 , DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-26,46 , GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-26,46 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT DAB154525HL (STOCK IMPLANT COMPONENT) PER UNIT-26,46	13,971.00	0.00	23,495.00
07/06/2024	RT	31449092	141002193	AP-2288/TI/35322999/3980/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	3,980.00	19,515.00
27/06/2024	IN	TIKER/45135541	41137290	45084901 BILL CREDIT NOTE FOR 2 ABUTMENT ONLY REPLACE.	DR T RANGA RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT DAB154525HL (STOCK IMPLANT COMPONENT) PER UNIT-26,46	8,007.00	0.00	27,522.00
27/06/2024	RT	41085654	141002770	AP-2949/TIKER/45084901/13971/PUSHPA MADAM/2 ABUTMENT ONLY REPLACE ADD		0.00	13,971.00	13,551.00
03/07/2024	IN	TIHYD/46403798	42403798		PRATHYUSHA .. DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12,22	6,290.00	0.00	19,841.00
19/07/2024	IN	TIKER/45171638	41173185	45135541 BILL CREDIT NOTE FOR ABUTMENT REPLACE	DR T RANGA RAO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46	5,025.00	0.00	24,866.00
19/07/2024	RT	41137290	141003332	JL-522/TIKER/45135541/8007/PUSHPA MADAM/ABUTMENT REPLACE		0.00	8,007.00	16,859.00
						38,837.00	39,347.00	
						*Period Closing Bal.:		16,859.00