



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 24/09/2024
MDK000431 - TANYA CHONDAMMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/02/2024	IN	TI/35334542	31460618		FAIZ K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37 , IPS EMAX PRESS STAINING INLAY-47,37	7,017.00	0.00	7,017.00
02/04/2024	IN	TIKER/45002778	41002762		VEENA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	7,641.00
18/04/2024	RC		26007750	tanyachondamma95@okicici-41090847088 5		0.00	624.00	7,017.00
27/04/2024	IN	TIKER/45041780	41041541		MONA THANGAMA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	13,659.00
11/05/2024	RC		26018935	tanyachondamma95@okicici-44980413091 9		0.00	6,642.00	7,017.00
18/05/2024	IN	TIKER/45074073	41074898		ARCHANA K R IPS EMAX PRESS LAYERING VENEER-11,12,21	9,963.00	0.00	16,980.00
20/05/2024	RC		26022991	tanyachondamma95@okicici-45074395468 3		0.00	8,000.00	8,980.00
31/05/2024	RC		26027868	tanyachondamma95@okicici-41524779013 4		0.00	1,963.00	7,017.00
13/07/2024	IN	TIKER/45162363	41163920		VEENA A R IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	13,659.00
26/07/2024	IN	TIKER/45183060	41186021		ASHWIN C IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	16,485.00
06/08/2024	RC		26062036	tanyachondamma95@okicici-45859077339 3		0.00	2,826.00	13,659.00
06/08/2024	RC		26062048	tanyachondamma95@okicici-45857767281 7		0.00	3,500.00	10,159.00
19/08/2024	RC		26068347	tanyachondamma95@okicici-45985047240 1		0.00	3,142.00	7,017.00
						33,714.00	26,697.00	
						*Period Closing Bal.:		7,017.00