



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
RJM000003 - KRISHNAM RAJ K V

							*Period Opening Bal.:	32,318.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45098691	41100357		B TULASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	33,886.00
14/06/2024	IN	TIKER/45116028	41117495		P SATYANARAYANAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	35,143.00
20/06/2024	IN	TIKER/45123776	41125566		PVSS RAJU DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	36,400.00
24/06/2024	IN	TIKER/45129317	41131152		CH KRISHNA CHAITANYA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	37,657.00
25/06/2024	RC		26039742	drrajums1@axl-417755318614 Bank Transfer		0.00	30,646.00	7,011.00
25/06/2024	IN	TIKER/45131687	41133482		P SATYANARAYANAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	8,589.00
25/06/2024	IN	TIKER/45131986	41133779		PVSS RAJU DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	11,677.00
29/06/2024	IN	TIKER/45139232	41140909		N RAMA RAO DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37,38	3,659.00	0.00	15,336.00
02/07/2024	IN	TIKER/45142632	41144247		D NIKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,904.00
02/07/2024	IN	TIKER/45142644	41144258		A ABHISHEK RAHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	20,039.00
06/07/2024	IN	TIKER/45150591	41152169		N RAMA RAO DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32	3,386.00	0.00	23,425.00
06/07/2024	IN	TIKER/45151349	41152920		N RAMA RAO DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37,38	3,281.00	0.00	26,706.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45155507	41157072		SOWMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	31,409.00
12/07/2024	IN	TIKER/45160366	41161926		CH KRISHNA CHAITANYA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	32,987.00
13/07/2024	IN	TIKER/45161602	41163160		P U SUBHA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	37,690.00
15/07/2024	IN	TIKER/45164164	41165722		A BHARGAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	39,258.00
18/07/2024	IN	TIKER/45170450	41171999		N RAMA RAO DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32	2,258.00	0.00	41,516.00
19/07/2024	IN	TIKER/45171612	41173159		K SAINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26,46	6,271.00	0.00	47,787.00
20/07/2024	IN	TIKER/45172974	41174520		M ANANTHA LAKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	49,882.00
22/07/2024	IN	TIKER/45176035	41177579		AKHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	51,450.00
26/07/2024	IN	TIKER/45183715	41186675		SATISH N OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	13,271.00	0.00	64,721.00
30/07/2024	IN	TIKER/45188470	41191655		M ANANTHA LAKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	67,194.00
						65,522.00	30,646.00	
						*Period Closing Bal.:		67,194.00