



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
RJM000006 - MURALI KRISHNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,024.00
03/06/2024	IN	TIKER/45097557	41099228		KONDAYYA SRIKAKULAPU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	9,188.00	0.00	28,212.00
05/06/2024	IN	TIKER/45101163	41102798		KONDURI SRI RAMACHANDRA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,28	7,838.00	0.00	36,050.00
07/06/2024	IN	TIKER/45104366	41105967		NARAYANIAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,36,37	4,709.00	0.00	40,759.00
08/06/2024	IN	TIKER/45105898	41107488		SITARAM MAHGESWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	44,684.00
18/06/2024	IN	TIKER/45120843	41122682		KONDAYYA GARU SRIKAKOLAPU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	50,955.00
25/06/2024	IN	TIKER/45132453	41134236		NARAYANIAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,36,37	7,064.00	0.00	58,019.00
26/06/2024	RC		26041096	Online Payment Done By Dr Murali Krishna Bank Transfer		0.00	19,024.00	38,995.00
28/06/2024	IN	TIKER/45137567	41139268		MADDULA MANOGNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	43,698.00
						43,698.00	19,024.00	
						*Period Closing Bal.:		43,698.00