



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
RJM000006 - MURALI KRISHNA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 43,698.00 |
| 04/07/2024 | IN | TIKER/45146075 | 41147657 | DISC-90/0.964%/TEETHSETTING(SET BY DR 3) | SUBHADRA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,21,22,23,24,25,26 | 6,473.00 | 0.00 | 50,171.00 |
| 04/07/2024 | IN | TIKER/45146079 | 41147661 | | K NAGARATNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 7,838.00 | 0.00 | 58,009.00 |
| 12/07/2024 | IN | TIKER/45159263 | 41160825 | | SUDHEER K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 61,144.00 |
| 12/07/2024 | IN | TIKER/45160876 | 41162436 | | MALIESWARA RAO OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 | 4,036.00 | 0.00 | 65,180.00 |
| 19/07/2024 | IN | TIKER/45171343 | 41172890 | | VELAGA MUTYAVALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28 | 6,271.00 | 0.00 | 71,451.00 |
| 20/07/2024 | IN | TIKER/45174003 | 41175547 | | SATYAVANI KAPUGANTI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34 | 6,600.00 | 0.00 | 78,051.00 |
| 22/07/2024 | RC | | 26060738 | Bank Transfer | | 0.00 | 43,698.00 | 34,353.00 |
| 28/07/2024 | IN | TIKER/45185840 | 41188794 | | SATYAVANI KAPUGANTI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35 | 5,111.00 | 0.00 | 39,464.00 |
| | | | | | | 39,464.00 | 43,698.00 | |
| | | | | | | *Period Closing Bal.: | | 39,464.00 |