



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
RJM000022 - U V R CHOWDARY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		53,296.00
06/06/2024	IN	TIKER/45103015	41104629		SURASAK SUKSAWAJ LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-37 , 3D PRINTED CAST QUARTER ARCH-37	3,860.00	0.00	57,156.00
06/06/2024	IN	TIKER/45103212	41104825		V ADITYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,568.00	0.00	58,724.00
10/06/2024	IN	TIHYD/46402739	42402741		M PAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	61,681.00
15/06/2024	IN	TIKER/45117190	41118650		SURYA KIRAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-25 , 3D PRINTED CAST QUARTER ARCH-25	5,846.00	0.00	67,527.00
17/06/2024	IN	TIKER/45119705	41121574		M P S PAUL BABU LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	48,304.00	0.00	115,831.00
21/06/2024	RC		26039268	Bank Transfer		0.00	53,296.00	62,535.00
21/06/2024	JE	6347	2913087			3,145.00	0.00	65,680.00
21/06/2024	JE	6347	2913087			0.00	3,145.00	62,535.00
24/06/2024	IN	TIKER/45130507	41132332		SANDIP KUMAR DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35	3,135.00	0.00	65,670.00
24/06/2024	IN	TIHYD/46403356	42403357		J SAI RAHUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,36	5,914.00	0.00	71,584.00
26/06/2024	IN	TIHYD/46403487	42403487		G SATISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	84,163.00
27/06/2024	IN	TIKER/45134463	41136228		KSVRAGHU RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	88,866.00
						<b>92,011.00</b>	<b>56,441.00</b>	
						*Period Closing Bal.:		88,866.00