



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
RJM000022 - U V R CHOWDARY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		88,866.00
09/07/2024	IN	TIKER/45153621	41155192		CHAKRADHAR RAO B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	90,434.00
09/07/2024	IN	TIHYD/46404014	42404014		CHANDRA KALA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22	3,145.00	0.00	93,579.00
10/07/2024	IN	TIKER/45156239	41157803		M P S PAUL BABU LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 , 3D PRINTED CAST FULL ARCH-41,42,43,44,31,32,33,34	29,450.00	0.00	123,029.00
13/07/2024	IN	TIHYD/46404256	42404255		KAYANI RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	135,608.00
15/07/2024	IN	TIKER/45164427	41165985		P.SANDHYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	137,176.00
22/07/2024	IN	TIHYD/46404623	42404623		SWASTI K NIRANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	140,321.00
30/07/2024	RC		26058565	Bank Transfer		0.00	70,000.00	70,321.00
30/07/2024	JE	6578	3016917			7,287.00	0.00	77,608.00
30/07/2024	JE	6578	3016917			0.00	7,287.00	70,321.00
						58,742.00	77,287.00	
						*Period Closing Bal.:		70,321.00