



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 19/11/2024  
RJM000026 - VENKATA RAJU K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,560.00
03/10/2024	IN	TIKER/45293111	41299682		PADMAVATHI DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	6,610.00
18/10/2024	IN	TIKER/45315072	41322454		PADMAVATHI DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	10,461.00
24/10/2024	IN	TIHYD/46408380	42408523		DR KIRANMAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	12,645.00
31/10/2024	IN	TIKER/45334299	41342337		SATYANARAYANA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11,12,13,22,23	4,877.00	0.00	17,522.00
02/11/2024	RC		26105780	Bank Transfer		0.00	2,560.00	14,962.00
06/11/2024	IN	TIKER/45342054	41350421		D VENKATA RAO DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	19,647.00
15/11/2024	IN	TIKER/45355599	41364020		DR. V USHA BHARGAVI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.):-46	6,580.00	0.00	26,227.00
						<b>26,227.00</b>	<b>2,560.00</b>	
						*Period Closing Bal.:		26,227.00