



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/04/2024 To Date : 29/05/2024  
RJM000026 - VENKATA RAJU K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,820.00
06/05/2024	IN	TIKER/45054349	41054049	DISC-90/3.229/SPECIAL DISCOUNT (TEETH SET BY DR)	K V RAMANA DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-16,17,25,26,27 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-16,17,25,26,27	5,967.00	0.00	8,787.00
18/05/2024	IN	TIKER/45074240	41075063		DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	15,867.00
21/05/2024	IN	TIKER/45078072	41078874	DISC-90/3.172/TEETH SETTING(TEETH SET BY DR)	SUJATHA JUPUDI DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	6,666.00	0.00	22,533.00
						<b>19,713.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		22,533.00