



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 24/07/2024
RJM000074 - RACHURI NARENDRA KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,251.00
01/07/2024	IN	TIKER/45140886	41142548		DR.RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	34,208.00
03/07/2024	IN	TIKER/45144736	41146323		SAI LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47	5,552.00	0.00	39,760.00
16/07/2024	IN	TIKER/45165398	41166956		CHAITANYA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,36	4,216.00	0.00	43,976.00
16/07/2024	IN	TIKER/45165678	41167235		SAI LAKSHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	46,588.00
20/07/2024	IN	TIKER/45173075	41174621		THOMAS ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46	4,703.00	0.00	51,291.00
20/07/2024	IN	TIHYD/46404573	42404573		K V V SATYANARAYANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,41,42,43,3 1,32,33	37,737.00	0.00	89,028.00
						57,777.00	0.00	
						*Period Closing Bal.:		89,028.00