



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
RJM000084 - ATLURI JAYADEV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		50,879.00
04/06/2024	IN	TIKER/45098644	41100310		I.NAGA MANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	51,654.00
07/06/2024	IN	TIKER/45103925	41105530		P V SATYA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	53,222.00
07/06/2024	IN	TIKER/45104853	41106448		K SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,790.00
14/06/2024	IN	TIKER/45114679	41116185		S CHANDRA SEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	59,493.00
18/06/2024	RC		26036899	Cash Amount Received		0.00	24,890.00	34,603.00
18/06/2024	RC		26036900	Cash Amount Received		0.00	17,245.00	17,358.00
18/06/2024	RC		26036901	Cash Amount Received		0.00	8,744.00	8,614.00
21/06/2024	IN	TIKER/45126475	41128338		M GOPAL KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	14,885.00
21/06/2024	IN	TIKER/45126607	41128469		K VIDYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	16,453.00
21/06/2024	IN	TIKER/45126691	41128551		J KALYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	18,021.00
22/06/2024	IN	TIKER/45127316	41129175		I NAGA MANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	18,867.00
24/06/2024	IN	TIKER/45129697	41131529		M K SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	20,435.00
25/06/2024	IN	TIKER/45131129	41132952		M SUBBA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	22,003.00
28/06/2024	IN	TIKER/45136753	41138490		M VEERA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	23,571.00
28/06/2024	IN	TIKER/45136828	41138565		D RUPAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	25,139.00
						25,139.00	50,879.00	
						*Period Closing Bal.:		25,139.00