



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 19/07/2024
RJM000172 - RAO DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,899.00
19/02/2024	IN	TI/35337837	31463912		DR LAKSHMI NARAYANA LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-44,46,47	16,311.00	0.00	44,210.00
21/03/2024	RC		16164788	sandilya.bhamidipati2001@axl-4081774005 44		0.00	16,311.00	27,899.00
29/03/2024	IN	TI/35398368	31524463		C H RAMA MOHAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	31,034.00
07/04/2024	RC		26003021	sandilya.bhamidipati2001@axl-4098159256 87		0.00	15,000.00	16,034.00
03/05/2024	RC		26015432	sandilya.bhamidipati2001@axl-4124397209 49		0.00	3,125.00	12,909.00
18/05/2024	IN	TIKER/45074369	41075191		REKHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	14,477.00
21/05/2024	IN	TIKER/45078248	41079048		KAILASH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,045.00
22/05/2024	IN	TIKER/45079433	41080221		DR SUDHEER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	16,956.00
29/05/2024	RC		26027106	sandilya.bhamidipati2001@axl-4150083367 04		0.00	3,136.00	13,820.00
29/05/2024	IN	TIKER/45090302	41091028		DR SUDHEER DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	14,476.00
06/07/2024	RC		26046784	sandilya.bhamidipati2001@axl-4188151057 45		0.00	1,567.00	12,909.00
18/07/2024	JE		2979380			0.00	11,870.00	1,039.00
						24,149.00	51,009.00	
						*Period Closing Bal.:		1,039.00