



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 18/03/2024**  
**RJM000241 - V V S MUSALIAH SUNKARA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,441.00
27/01/2024	IN	TIHYD/32301082	32211537		SANJAY JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	8,633.00
03/02/2024	IN	TIHYD/32301383	32211835		V.H.R.K.RAJINI... DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	14,920.00
21/02/2024	IN	TIHYD/32302001	32212452		SOMARAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	18,065.00
27/02/2024	IN	TI/35350558	31476619		J V NARASIMHA RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27	11,848.00	0.00	29,913.00
28/02/2024	RC		16153198	drmus8@axl-405989696646 Bank Transfer		0.00	8,633.00	21,280.00
28/02/2024	JE	724353	2504799			0.00	4,192.00	17,088.00
28/02/2024	JE	724353	2504799			4,192.00	0.00	21,280.00
						<b>29,664.00</b>	<b>12,825.00</b>	
						*Period Closing Bal.:		21,280.00