



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 21/11/2024
RJM000241 - V V S MUSALIAH SUNKARA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		17,891.00	
01/11/2024	IN	TIHYD/46408726	42408874		K RAMAKRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,552.00	0.00	24,443.00	
02/11/2024	RC		26105656	Bank Transfer		0.00	12,870.00	11,573.00	
02/11/2024	JE	223653	3275734			2,094.00	0.00	13,667.00	
02/11/2024	JE	223653	3275734			0.00	2,094.00	11,573.00	
04/11/2024	IN	TIHYD/46408810	42408958		MANASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	13,757.00	
06/11/2024	IN	TIKER/45341934	41350301		K SATYANARAYANA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	6,027.00	0.00	19,784.00	
08/11/2024	RC		26108872	Bank Transfer		0.00	11,573.00	8,211.00	
08/11/2024	JE	224876	3290176			11,573.00	0.00	19,784.00	
08/11/2024	JE	224876	3290176			0.00	11,573.00	8,211.00	
20/11/2024	IN	TIKER/45362993	41372219		K SATYANARAYANA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	4,356.00	0.00	12,567.00	
						32,786.00	38,110.00		
								*Period Closing Bal.:	12,567.00