



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 31/08/2024**  
**RJM000319 - RAJA RATNAKAR ADDALA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,773.00
03/08/2024	RC		26064256	Payment Received Bank Transfer		0.00	27,773.00	0.00
05/08/2024	IN	TIKER/45199419	41202579		ALEKYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
13/08/2024	IN	TIKER/45213099	41216239		RAGHU RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	5,231.00
14/08/2024	IN	TIHYD/46405729	42405727		SAI RAMA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	7,327.00
14/08/2024	IN	TIHYD/46405762	42405760		ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,35	4,192.00	0.00	11,519.00
14/08/2024	IN	TIKER/45213761	41216901		DR PRASHANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	13,615.00
15/08/2024	IN	TIHYD/46405802	42405800		MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,37	4,192.00	0.00	17,807.00
24/08/2024	IN	TIKER/45231203	41235338		YASHODA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	18,385.00
27/08/2024	IN	TIKER/45234026	41238466		B SUBBALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,953.00
27/08/2024	IN	TIKER/45234819	41239259		B ATCHAYYA SASTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	23,088.00
29/08/2024	IN	TIKER/45237065	41241503		KRUPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	26,233.00
29/08/2024	IN	TIKER/45238127	41242564		TIRUPATHI RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,801.00
31/08/2024	IN	TIKER/45241344	41245898		VARNIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	29,897.00
31/08/2024	IN	TIKER/45241984	41246535		SATHVIKA 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	1,502.00	0.00	31,399.00
31/08/2024	IN	TIKER/45242537	41247088		THANMAYIL 3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	1,502.00	0.00	32,901.00
						<b>32,901.00</b>	<b>27,773.00</b>	
						*Period Closing Bal.:		32,901.00