



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 02/12/2024
TRP000036 - RAVINDRA REDDY N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		121,537.00
04/11/2024	IN	TIKER/45338818	41347030		MUNASWAMY R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	123,721.00
04/11/2024	IN	TIKER/45339275	41347487		SRILATHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37,38	4,851.00	0.00	128,572.00
04/11/2024	RC		26106712	Bank Transfer		0.00	72,876.00	55,696.00
04/11/2024	RC		26106713	Bank Transfer		0.00	48,661.00	7,035.00
10/11/2024	IN	TIKER/45347906	41356329		MP GANESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	9,219.00
13/11/2024	IN	TIKER/45351792	41360211		DR VISWANATH REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-13,14,15	9,828.00	0.00	19,047.00
13/11/2024	IN	TIKER/45351921	41360340		SRILATHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37,38	3,497.00	0.00	22,544.00
15/11/2024	RT		141007432	ZIRC-SCH-OCT 24/2/ULTRA PLUS		0.00	6,290.00	16,254.00
19/11/2024	IN	TIKER/45361135	41370250		NAGA AKANKSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	18,438.00
19/11/2024	IN	TIKER/45362127	41371260		P SUBHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	20,622.00
21/11/2024	IN	TIKER/45365694	41375043		N RAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	22,292.00
22/11/2024	IN	TIKER/45367713	41377156		K SIVA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	23,962.00
23/11/2024	IN	TIKER/45367978	41377421		B SUBHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	26,146.00
						32,436.00	127,827.00	
						*Period Closing Bal.:		26,146.00