



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 29/09/2024
TRP000036 - RAVINDRA REDDY N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		48,737.00
03/09/2024	RC		26076002	Bank Transfer		0.00	48,737.00	0.00
04/09/2024	IN	TIKER/45248133	41252887		KESAVELU REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00
05/09/2024	IN	TIKER/45249401	41254153		ARUNA G DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37,38	5,468.00	0.00	11,755.00
09/09/2024	IN	TIKER/45254728	41259472		PRABHAVATHI G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	13,851.00
14/09/2024	IN	TIKER/45264337	41269660		CHANDRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	18,554.00
17/09/2024	IN	TIKER/45267152	41272472		JEENAL JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,122.00
18/09/2024	IN	TIKER/45269074	41274687		ARUNA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	26,393.00
22/09/2024	IN	TIKER/45274336	41279947		MADHAR DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	29,528.00
24/09/2024	IN	TIKER/45276821	41282430		VASANTHA KUMARI M DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14	3,646.00	0.00	33,174.00
24/09/2024	IN	TIKER/45277908	41283514		BHANU VAISHNAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	34,445.00
27/09/2024	IN	TIKER/45283422	41289021		VASANTHA KUMARI M DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14	2,625.00	0.00	37,070.00
28/09/2024	IN	TIKER/45285542	41291140		ARUNA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22	10,974.00	0.00	48,044.00
						48,044.00	48,737.00	
						*Period Closing Bal.:		48,044.00