



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 01/10/2024
TRP000061 - VAMSEE KRISHNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		53,965.00
04/09/2024	RC		26077086	9885499969@kotak-424820674611 Bank Transfer		0.00	53,965.00	0.00
04/09/2024	IN	TIKER/45248214	41252968		SUJATHA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
05/09/2024	IN	TIKER/45249282	41254034		EKABHARAM REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,35,36,37	12,541.00	0.00	14,637.00
13/09/2024	IN	TIKER/45262734	41268061		INDUJA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	27,252.00	0.00	41,889.00
15/09/2024	RT		141005693	ZIRC-SCH-AUG 24/2/SOLID PLUS		0.00	4,192.00	37,697.00
29/09/2024	IN	TIKER/45286113	41291713		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,46,47	10,479.00	0.00	48,176.00
29/09/2024	IN	TIKER/45286170	41291770		SUBRAHMANYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,383.00	0.00	56,559.00
30/09/2024	IN	TIKER/45286615	41292215		SATHYAM A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,46,47	8,383.00	0.00	64,942.00
						69,134.00	58,157.00	
						*Period Closing Bal.:		64,942.00