



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
TRP000066 - DHARANI CHOWDARY K

							*Period Opening Bal.:	36,871.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096155	41097840		MOHAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	38,439.00
02/06/2024	IN	TIKER/45096563	41098244		BABY KUMARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44,45,46,47,48	10,974.00	0.00	49,413.00
03/06/2024	IN	TIKER/45097885	41099555		SAROJA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,27,46,47	6,271.00	0.00	55,684.00
04/06/2024	IN	TIKER/45098990	41100653		LASYA SREE N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	57,252.00
05/06/2024	IN	TIKER/45100466	41102109		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	58,820.00
10/06/2024	IN	TIKER/45108060	41109632		VENKATRAMRAJU N DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,18,24,25,26,27,28	9,114.00	0.00	67,934.00
10/06/2024	IN	TIKER/45108721	41110287		HARINTH BABU P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,22,23,24,25,26,27	12,541.00	0.00	80,475.00
11/06/2024	IN	TIKER/45109080	41110644		SREEDEVI PL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	83,610.00
14/06/2024	IN	TIHYD/46402995	42402996		SRAVANI V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	93,044.00
16/06/2024	IN	TIKER/45119302	41120747		SATYADASU T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	94,612.00
16/06/2024	IN	TIKER/45118557	41120004		JOGI HANNA AGNES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	99,315.00
17/06/2024	IN	TIKER/45119620	41121489		VENKATRAMRAJU N DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,18,24,25,26,27,28	6,563.00	0.00	105,878.00
18/06/2024	IN	TIKER/45120740	41122579		HYMAVATHI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	107,446.00
19/06/2024	IN	TIKER/45122780	41124586		VENKATESHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	109,014.00
19/06/2024	RC		26037857	Bank Transfer		0.00	36,871.00	72,143.00
25/06/2024	IN	TIKER/45131051	41132875		HIMABINDHU K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	73,711.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2024	IN	TIKER/45131190	41133012		VAISHNAVI KALYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,279.00
26/06/2024	IN	TIKER/45133499	41135273		NIRMALA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	76,847.00
28/06/2024	IN	TIKER/45137677	41139376		LALITHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	78,415.00
						78,415.00	36,871.00	
							*Period Closing Bal.:	78,415.00