



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/07/2024
TRP000274 - DHARMA REDDY K

							*Period Opening Bal.:	27,191.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096301	41097985		BAASKAR RAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,15,16,17,24,25,26,27	701.00	0.00	27,892.00
18/06/2024	RC		26036163	Bank Transfer		0.00	6,000.00	21,892.00
18/06/2024	IN	TIKER/45120918	41122757		DAMODARAM P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,460.00
18/06/2024	IN	TIKER/45121060	41122897		V VASUNDHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	25,028.00
21/06/2024	RC		26038516	dr.damu@okicici-417327045573 Bank Transfer		0.00	1,568.00	23,460.00
22/06/2024	RC		26038914	Bank Transfer		0.00	16,000.00	7,460.00
26/06/2024	IN	TIKER/45134128	41135896		BAASKAR RAJU TEETH SETTING WITH RED WAX MOCK UP-41,42,43,44,45,46,47,31,32,33, 34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,761.00	0.00	9,221.00
02/07/2024	IN	TIKER/45143896	41145483		BAASKAR RAJU DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,21,22	12,469.00	0.00	21,690.00
04/07/2024	IN	TIKER/45146870	41148450		C. CHANDRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,258.00
08/07/2024	IN	TIKER/45153266	41154837		BAASKAR RAJU DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,21,22	3,281.00	0.00	26,539.00
10/07/2024	IN	TIKER/45156338	41157902		BAASKAR RAJU DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-13,14,15,16,17,24,2 5,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27	8,842.00	0.00	35,381.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45156610	41158174		KARTHIKEYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	36,405.00
10/07/2024	IN	TIKER/45156612	41158176		MOHAN REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	37,973.00
10/07/2024	IN	TIKER/45156738	41158302		MOHAN KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	39,541.00
11/07/2024	IN	TIKER/45158637	41160199		JAYARAM K DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	42,686.00
11/07/2024	IN	TIKER/45158993	41160555		JAYARAM K DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	55,446.00
						51,823.00	23,568.00	
							*Period Closing Bal.:	55,446.00