



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/07/2024 To Date : 25/09/2024
TRP000339 - SIVA KUMAR .V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/08/2024	IN	TIKER/45199867	41203026		RAGHAVIAIAH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,22,25,26,27	6,536.00	0.00	6,536.00
02/09/2024	IN	TIKER/45243872	41248632		RANGA NAYAKULU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-22,23,24,26,27	5,237.00	0.00	11,773.00
12/09/2024	IN	TIKER/45260728	41265462		RANGA NAYAKULU DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14	2,415.00	0.00	14,188.00
16/09/2024	RC		26082608	dr.vankadara1@ybl-426042859364 Bank Transfer		0.00	11,773.00	2,415.00
18/09/2024	RC		26083124	dr.vankadara1@ybl-426213422048 Bank Transfer		0.00	2,415.00	0.00
						14,188.00	14,188.00	
						*Period Closing Bal.:		0.00