



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 07/11/2024
VGM000008 - KIRAN VUNGARALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/08/2024	IN	TIKER/45213756	41216896		K PADMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00
15/08/2024	IN	TIKER/45215560	41218697		GOWRI SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	5,053.00
15/08/2024	RT		141004543	ZIRC-SCH-JUL 24/1/ULTRA PLUS		0.00	3,145.00	1,908.00
22/08/2024	IN	TIKER/45227156	41231299		K MOUNIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	5,053.00
23/08/2024	IN	TIKER/45229337	41233472		S SRINIVAS RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,4 1,42,43,44,31,32,33,34,35	56,606.00	0.00	61,659.00
29/08/2024	IN	TIKER/45238970	41243407		S SRINIVAS RAO DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32,33	4,709.00	0.00	66,368.00
31/08/2024	RC		26074359	9502972754@ybl-424404559609 Bank Transfer		0.00	64,804.00	1,564.00
06/09/2024	RT	41243407	141005016	SP25/TIKER/45238970/4709/APPROVED BY COO/DR NOT PAID GIN CHARGE		0.00	4,709.00	-3,145.00
13/09/2024	IN	TIKER/45261924	41267253		N SATYANARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,24	4,192.00	0.00	1,047.00
15/09/2024	RT		141005715	ZIRC-SCH-AUG 24/1/ULTRA PLUS		0.00	3,145.00	-2,098.00
24/09/2024	RC		26085683	9502972754@ybl-426876775951 Bank Transfer		0.00	1,047.00	-3,145.00
26/10/2024	IN	TIKER/45328096	41335886		SARATH CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47	8,736.00	0.00	5,591.00
26/10/2024	IN	TIKER/45328305	41336095		S SRINIVAS RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,26,27	10,920.00	0.00	16,511.00
27/10/2024	IN	TIKER/45328452	41336312		G HARSHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	18,695.00
04/11/2024	IN	TIKER/45338798	41347010		BALAJI NAIDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,37	4,368.00	0.00	23,063.00
						99,913.00	76,850.00	
						*Period Closing Bal.:		23,063.00