



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 16/11/2024**  
**VGM000008 - KIRAN VUNGARALA**

							*Period Opening Bal.:	6,287.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45144705	41146292		A SIMHACHALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	9,432.00
04/07/2024	IN	TIKER/45146463	41148043		S GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,528.00
13/07/2024	IN	TIKER/45161951	41163509		Y PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,47	8,329.00	0.00	19,857.00
13/07/2024	IN	TIKER/45162236	41163793		K PADMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	27,254.00	0.00	47,111.00
27/07/2024	RC		26056327	9502972754@ybl-420978597257 Bank Transfer		0.00	47,111.00	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

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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
09/11/2024	IN	TIKER/45346792	41355215		M BHARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,334.00
						<b>142,008.00</b>	<b>123,961.00</b>	
							*Period Closing Bal.:	24,334.00