



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 23/07/2024**  
**VJW000054 - PHANI PRAJWAL VALLURU**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-66.00
26/06/2024	IN	TIKER/45133462	41135238		RADHIKA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	5,241.00	0.00	5,175.00
26/06/2024	IN	TIHYD/46403477	42403477		R.JAYANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	7,271.00
02/07/2024	IN	TIHYD/46403774	42403774		N. MANJULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,367.00
19/07/2024	IN	TIKER/45171468	41173015		P ADILAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	10,755.00
						<b>10,821.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		10,755.00