



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 31/05/2024**  
**VJW000140 - PRIYANKA BANDLAMUDI**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45007849	41007806		P MANASA VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
07/04/2024	IN	TIKER/45011040	41010975		P VIJAYAMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	4,525.00
15/04/2024	RT		141000515	ZIRC SCH MAR-24/6/ULTRA PLUS		0.00	18,869.00	-14,344.00
15/04/2024	RT	141000515	141000634	ZIRC SCH MAR-24/6/ULTRA PLUS Based On A/R Credit Memos 141000515.		18,869.00	0.00	4,525.00
15/04/2024	RT		141000722	ZIRC SCH MAR-24/6/ULTRA PLUS		0.00	3,145.00	1,380.00
19/04/2024	IN	TIKER/45028643	41028473		K V PURUSHOTTAM RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,34,35	14,784.00	0.00	16,164.00
22/04/2024	IN	TIKER/45032577	41032383		D RAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,732.00
22/04/2024	IN	TIHYD/46400777	42400774		R SUKANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,37	5,914.00	0.00	23,646.00
30/04/2024	IN	TIKER/45044368	41044115		SRINIVAS RAGHUPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	28,349.00
03/05/2024	IN	TIKER/45050638	41050353		G KAMESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,445.00
03/05/2024	IN	TIKER/45050273	41049993		E MADHAVI LATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,24	5,914.00	0.00	36,359.00
04/05/2024	IN	TIKER/45051811	41051524		RAMA KRISHNA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	37,927.00
10/05/2024	RC		26018736	chaitanyapopuri-1@okhdfcbank-413167752 300		0.00	28,349.00	9,578.00
18/05/2024	IN	TIKER/45073227	41074059		K SWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	11,146.00
24/05/2024	IN	TIHYD/46402137	42402131		B SARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,242.00
29/05/2024	IN	TIKER/45090931	41091655		G KAMESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,338.00
30/05/2024	IN	TIKER/45091723	41092444		V. PADMAVATHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,47,48	3,071.00	0.00	18,409.00

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30/05/2024	IN	TIHYD/46402402	42402398		HAWISHHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	19,044.00
						<b>69,407.00</b>	<b>50,363.00</b>	
						*Period Closing Bal.:		19,044.00