



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 25/06/2024
VJW000148 - PRAVEENA K G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/03/2024	IN	TI/35363299	31489366		LAKSHMI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00
16/03/2024	RC		16162107	praveenakuchimanchi@okaxis-4442750615 72		0.00	39,803.00	-39,110.00
16/03/2024	IN	TI/35379923	31506019		SOUMITH DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	-36,610.00
18/03/2024	IN	TI/35380805	31506903		SOUMITH DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	-34,300.00
18/03/2024	IN	TI/35380809	31506907		SOUMITH DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,303.00	0.00	3,003.00
23/05/2024	IN	TIKER/45081110	41081886		JAHNAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	4,274.00
30/05/2024	IN	TIKER/45091738	41092459		BHAVANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	4,909.00
21/06/2024	IN	TIKER/45125617	41127504		NAVEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,544.00
21/06/2024	IN	TIKER/45125798	41127680		SHIVA SHYAM REDDY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	7,497.00
						47,300.00	39,803.00	
						*Period Closing Bal.:		7,497.00