



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/05/2024 To Date : 24/06/2024
VJW000186 - RAMA KRISHNA JUVVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/05/2024	IN	TIKER/45070721	41071572		B RAJENDRA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	8,329.00	0.00	8,329.00
21/05/2024	IN	TIKER/45076890	41077698		P. PUSHPA SRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	12,175.00
23/05/2024	IN	TIKER/45081030	41081808		G PUNYAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,27,41,42,43,44,45,31,32, 33,34,35	8,782.00	0.00	20,957.00
23/05/2024	IN	TIKER/45081196	41081972		A RAJA SHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,345.00
23/05/2024	IN	TIKER/45081457	41082231		A RAMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	25,121.00
24/05/2024	IN	TIKER/45082274	41083044		RAJENDRA BABU B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	29,285.00
24/05/2024	IN	TIKER/45082566	41083335		M SIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	30,673.00
27/05/2024	IN	TIKER/45086007	41086759		P SUBRAMANYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	32,061.00
30/05/2024	IN	TIKER/45092735	41093441		G PUNYAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27,41,42,43,44,45,3 1,32,33,34,35	7,875.00	0.00	39,936.00
07/06/2024	IN	TIKER/45104004	41105609		JHANSI RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	41,504.00
21/06/2024	IN	TIKER/45126069	41127934		P SAI GIRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,46	4,164.00	0.00	45,668.00
22/06/2024	IN	TIKER/45127974	41129814		P VARALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	47,236.00
						47,236.00	0.00	
						*Period Closing Bal.:		47,236.00