



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/09/2024
VJW000186 - RAMA KRISHNA JUVVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2024	IN	TIKER/45194438	41197621		CH TANUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
15/08/2024	IN	TIKER/45216084	41219221		P PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,136.00
19/08/2024	IN	TIKER/45222266	41226412		P JASHWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,524.00
20/08/2024	IN	TIKER/45222691	41226837		PUNYAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	8,688.00
20/08/2024	IN	TIKER/45222744	41226890		RAVI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	10,076.00
20/08/2024	IN	TIKER/45222966	41227112		DURGA PRASAD K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	11,644.00
09/09/2024	IN	TIKER/45254830	41259574		Y SRI VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,032.00
17/09/2024	IN	TIKER/45267867	41273187	DISC-69/15%/SEASONAL OFFER	G SAI VARSHITH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34	34,469.00	0.00	47,501.00
						47,501.00	0.00	
						*Period Closing Bal.:		47,501.00