



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
 VJW000192 - NALLURI SOWJANYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	JE		54304			0.00	213.00	-213.00
18/10/2022	IN	SA2200281973	1281584		BUCHI BABU 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	7,851.00
18/11/2022	IN	SA2200320942	1320579		Y SESHAR GIRI RAO 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,25 ,26 ,27 ,35 ,36 ,44 ,45 ,46	29,568.00	0.00	37,419.00
29/11/2022	RC	4611	6111793	Cash Amount Received		0.00	37,632.00	-213.00
11/10/2024	IN	TIKER/45305413	41312276		THANVIKA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11,31 , BILATERAL EXPANSION PLATE (EXPANSION)-11,31	1,896.00	0.00	1,683.00
22/11/2024	IN	TIKER/45366534	41375937		TANSVI EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11,41 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	1,896.00	0.00	3,579.00
						41,424.00	37,845.00	
						*Period Closing Bal.:		3,579.00