



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 17/06/2024
VJW000215 - TEJESH GUPTA GARLAPATI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/05/2024	IN	TIKER/45080205	41080987		BRAHMARAMBA ADITHYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,21,22,23, 24 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,14,15,16,21,22,23, 24 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,14,15,16,2 1,22,23,24	6,374.00	0.00	6,374.00
01/06/2024	IN	TIKER/45095815	41097502		BRAHMARAMBA ADITHYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,34,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,34,35,36	2,499.00	0.00	8,873.00
						8,873.00	0.00	
						*Period Closing Bal.:		8,873.00