



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
VJW000380 - DVC HOSPITAL RESEARCH CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,691.00
09/07/2024	IN	TIKER/45155306	41156870		VENKATA PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	37,079.00
10/07/2024	RC		26052269	Bank Transfer		0.00	42,112.00	-5,033.00
10/07/2024	JE	816638	2985038			4,192.00	0.00	-841.00
10/07/2024	JE	816638	2985038			0.00	4,192.00	-5,033.00
15/07/2024	IN	TIKER/45163468	41165026		PATMAVATHI E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-3,465.00
15/07/2024	IN	TIKER/45163483	41165041		ARNAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-1,369.00
15/07/2024	IN	TIKER/45163528	41165086		E HEMASAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	199.00
15/07/2024	IN	TIKER/45164089	41165647		NYJEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,767.00
16/07/2024	IN	TIHYD/46404352	42404352		K SAMBASIVA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,46,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,36	13,624.00	0.00	15,391.00
17/07/2024	IN	TIKER/45167090	41168646		JHANSI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	16,959.00
18/07/2024	IN	TIHYD/46404477	42404477		VENKATESH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	17,646.00
31/07/2024	IN	TIHYD/46405125	42405127		SRIRAMA MURTHY CH 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	19,263.00
						29,876.00	46,304.00	
						*Period Closing Bal.:		19,263.00