



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/04/2024 To Date : 31/05/2024
VJW000571 - KUMAR RAJA GADDAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		44,348.00
23/04/2024	IN	TIKER/45034291	41034090		MEKA GEETHA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	6,160.00	0.00	50,508.00
30/04/2024	IN	TIKER/45044467	41044214		SRI MOKSHA VEMULAPALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	52,604.00
02/05/2024	IN	TIKER/45048601	41048327		MEKA GEETHA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	27,688.00	0.00	80,292.00
04/05/2024	IN	TIHYD/46401304	42401301		NITYA MANASA VENNAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	2,096.00	0.00	82,388.00
11/05/2024	IN	TIKER/45063087	41063997		GOWTHAM HYRAX BANDED (RME) (EXPANSION)-41	1,693.00	0.00	84,081.00
18/05/2024	IN	TIKER/45073665	41074492		RISHIKA CROWN & LOOP (SPACE MAINTAINER)-15,25	1,304.00	0.00	85,385.00
						41,037.00	0.00	
						*Period Closing Bal.:		85,385.00