



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/10/2024
VJW000665 - CHANDRAKALA B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,089.00
04/10/2024	IN	TIKER/45295163	41301732		DIVYA JYOTHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	5,960.00
05/10/2024	IN	TIKER/45295852	41302420		G SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	9,105.00
05/10/2024	IN	TIKER/45296036	41302604		B.AMALA DEVI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-21 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21	3,278.00	0.00	12,383.00
05/10/2024	IN	TIKER/45296206	41302774		SRINIVASA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	4,089.00	0.00	16,472.00
05/10/2024	IN	TIKER/45296791	41303359		DIVYA JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	18,040.00
09/10/2024	RC		26095021	9908739533@ptaxis-428395342165 Bank Transfer		0.00	4,089.00	13,951.00
14/10/2024	RC		26096438	9908739533@ptyes-465469294967 Bank Transfer		0.00	3,145.00	10,806.00
14/10/2024	IN	TIKER/45309172	41316271		A DURGAMBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	13,582.00
15/10/2024	RC		26097007	9908739533@ptyes-465549940792 Bank Transfer		0.00	3,278.00	10,304.00
21/10/2024	IN	TIKER/45318765	41326200		T. VISHNU MOHAN PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	3,779.00	0.00	14,083.00
						20,506.00	10,512.00	
						*Period Closing Bal.:		14,083.00