



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/07/2024
VSK000055 - MOHAN B

							*Period Opening Bal.:	76,742.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45100500	41102143		C H RAVI TEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	7,848.00	0.00	84,590.00
05/06/2024	IN	TIKER/45101005	41102644		S SADHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	87,725.00
07/06/2024	IN	TIHYD/46402667	42402669		PRASANNA AKKINENI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	90,870.00
13/06/2024	IN	TIKER/45113013	41114531		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	92,438.00
14/06/2024	IN	TIKER/45114506	41116012		G V MANIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	94,006.00
22/06/2024	IN	TIKER/45127654	41129512		B ARJUN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	97,141.00
22/06/2024	IN	TIKER/45128062	41129902		M LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34,35	4,703.00	0.00	101,844.00
22/06/2024	IN	TIKER/45128279	41130119		BHOGI SANTHA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	104,979.00
25/06/2024	IN	TIKER/45130998	41132822		D SATYA SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	106,547.00
26/06/2024	IN	TIKER/45133215	41134995		V SRINIVAS RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	111,250.00
27/06/2024	IN	TIKER/45136187	41137926		JHANSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26	4,159.00	0.00	115,409.00
28/06/2024	RC		26041952	Bank Transfer		0.00	76,742.00	38,667.00
29/06/2024	IN	TIKER/45139703	41141375		SUMMIT MUKHERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	40,235.00
02/07/2024	IN	TIKER/45142539	41144154		SK SHAMSAD BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37	13,671.00	0.00	53,906.00
05/07/2024	RT	41137926	141002984	JL-61/TIKER/45136187/RS.4159/PER.HEAD OF CLEARANCE DPTT./ADDRESS CHANGE		0.00	4,159.00	49,747.00

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06/07/2024	IN	TIKER/45151132	41152703		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	51,843.00
07/07/2024	IN	TIKER/45151646	41153217		B VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	53,411.00
08/07/2024	IN	TIKER/45152102	41153673		CHANDRA SEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	54,979.00
10/07/2024	IN	TIKER/45155542	41157107		D TIRUMALA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	56,547.00
10/07/2024	IN	TIKER/45157200	41158763		SK SHAMSAD BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37	9,844.00	0.00	66,391.00
13/07/2024	IN	TIKER/45161286	41162845		K DURGA PRASAD RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	67,959.00
15/07/2024	IN	TIKER/45164542	41166100		T DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	74,230.00
16/07/2024	IN	TIKER/45166778	41168335		T RAMA KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-47,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35	25,149.00	0.00	99,379.00
						103,538.00	80,901.00	
							*Period Closing Bal.:	99,379.00