



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/07/2024
VSK000389 - SUNEETA VEERAMACHANENI

							*Period Opening Bal.:	72,841.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2024	IN	TIKER/45117602	41119060		AP CHITRA IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	19,927.00	0.00	92,768.00
16/06/2024	IN	TIKER/45118166	41119617		SUJATHA M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	96,614.00
19/06/2024	IN	TIKER/45121936	41123765		BALAKRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	103,555.00
20/06/2024	IN	TIKER/45123780	41125570		SANTHOSH CHOWDARY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	126,632.00
24/06/2024	IN	TIHYD/46403379	42403380		SUNITA MOR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	130,478.00
27/06/2024	IN	TIKER/45135759	41137506		NIKHIL AGARWAL IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	133,304.00
29/06/2024	RC		26044623	Bank Transfer		0.00	126,632.00	6,672.00
29/06/2024	JE	197065	2938867			13,879.00	0.00	20,551.00
29/06/2024	JE	197065	2938867			0.00	13,879.00	6,672.00
01/07/2024	IN	TIHYD/46403727	42403727		SANTHOSH CHOUDHARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	7,692.00	0.00	14,364.00
02/07/2024	IN	TIKER/45143016	41144606		SUNITA LOR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	18,210.00
06/07/2024	IN	TIKER/45150694	41152268		NIKHIL AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	22,056.00
09/07/2024	IN	TIKER/45153990	41155560		RAMAKRISHNA POOSARLA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	25,902.00
12/07/2024	IN	TIKER/45160134	41161695		AP CHITRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	26,595.00
19/07/2024	IN	TIHYD/46404521	42404521		KAVYA DEV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	30,441.00
25/07/2024	IN	TIKER/45181817	41184600		GANGADHAR RAO IPS EMAX PRESS STAINING VENEER-32	2,826.00	0.00	33,267.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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