



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/07/2024
VSK000531 - RAVI KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,973.00
03/06/2024	RC		26029466	dr.ravikumar992@ybl-415543363373 Bank Transfer		0.00	10,973.00	0.00
07/06/2024	IN	TIKER/45103532	41105141		RAJANI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	3,135.00
08/06/2024	IN	TIKER/45105734	41107324		PRASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	7,838.00
29/06/2024	IN	TIKER/45138478	41140165		B N R REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35	5,215.00	0.00	13,053.00
01/07/2024	RC		26043304	dr.ravikumar992@ybl-418378143855 Bank Transfer		0.00	13,053.00	0.00
10/07/2024	IN	TIKER/45156198	41157762		P GOWTHAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
11/07/2024	IN	TIKER/45158093	41159656		K LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	4,703.00
13/07/2024	IN	TIKER/45161239	41162798		SANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,271.00
13/07/2024	IN	TIKER/45161959	41163517		CH APPALA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	9,406.00
13/07/2024	IN	TIKER/45161995	41163553		SUJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	10,974.00
15/07/2024	IN	TIKER/45164602	41166160		JONATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,542.00
16/07/2024	IN	TIKER/45166399	41167956		D KEERTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	15,677.00
19/07/2024	IN	TIKER/45171490	41173037		HEMANJANEYULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,703.00	0.00	20,380.00
						33,433.00	24,026.00	
						*Period Closing Bal.:		20,380.00