



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/06/2024 To Date : 26/07/2024
VSK000548 - GAYATRI GOTTUMUKKALA. L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/06/2024	IN	TIKER/45127898	41129739		RAGHU NEERUDU 3D PRINTED CAST QUARTER ARCH-11,41 , BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	3,486.00	0.00	3,486.00
12/07/2024	IN	TIKER/45160362	41161922		MANGILAL H DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,15,16,17	2,095.00	0.00	5,581.00
16/07/2024	IN	TIHYD/46404356	42404356		VSN RAJU DATLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	8,538.00
19/07/2024	IN	TIKER/45171271	41172819		MANGILAL H DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,15,16,17	3,143.00	0.00	11,681.00
						11,681.00	0.00	
						*Period Closing Bal.:		11,681.00