



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
VSK000597 - RAMA VARA SAIRAM NEMALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,773.00
01/07/2024	IN	TIKER/45142050	41143684		LAKSHMI KARUPARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	4,524.00	0.00	48,297.00
02/07/2024	IN	TIKER/45142360	41143977		GAYATHRI KARUPARTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	51,254.00
05/07/2024	IN	TIKER/45149505	41151085		NARAYANA RAO P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	52,822.00
13/07/2024	IN	TIKER/45161716	41163274		NAGAMANI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	54,390.00
14/07/2024	IN	TIKER/45163157	41164714		MANJU K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13	9,058.00	0.00	63,448.00
16/07/2024	IN	TIHYD/46404383	42404383		PRABHAKAR A S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	66,405.00
22/07/2024	RC		26053990	Bank Transfer		0.00	15,000.00	51,405.00
22/07/2024	JE	817334	2991104			15,000.00	0.00	66,405.00
22/07/2024	JE	817334	2991104			0.00	15,000.00	51,405.00
24/07/2024	IN	TIHYD/46404768	42404771		ANURADHA PATABHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	54,362.00
27/07/2024	IN	TIHYD/46404918	42404920		NANI BABU P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	57,319.00
30/07/2024	IN	TIKER/45189859	41193043		LAKSHMI KARUPARTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	73,043.00
31/07/2024	RC		26058977	9705533555@ybl-421353126243 Bank Transfer		0.00	18,000.00	55,043.00
31/07/2024	JE	820968	3020038			10,448.00	0.00	65,491.00
31/07/2024	JE	820968	3020038			0.00	10,448.00	55,043.00
						69,718.00	58,448.00	
						*Period Closing Bal.:		55,043.00