



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 04/11/2024
VSK000615 - PRAVALLIKA KRUTTIVENTI

							*Period Opening Bal.:	462.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45062023	41062940		SAGAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	3,597.00
14/05/2024	RC		26020115	kruttiventi.pravs1@ybl-413592217150 Bank Transfer		0.00	3,135.00	462.00
16/05/2024	IN	TIKER/45070458	41071312		PHANI SEKHAR REDDY S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-12 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12	6,975.00	0.00	7,437.00
18/05/2024	IN	TIKER/45074148	41074972		A MANI MALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	9,005.00
29/05/2024	IN	TIKER/45090400	41091126		G MANIKANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,573.00
12/06/2024	IN	TIKER/45111623	41113149		PHANI SEKHAR REDDY S DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-12	5,555.00	0.00	16,128.00
15/06/2024	IN	TIKER/45116278	41117745		ADABALA SATISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,696.00
22/06/2024	JE	809381	2922753			4,192.00	0.00	21,888.00
22/06/2024	JE	809381	2922753			0.00	4,192.00	17,696.00
22/06/2024	RC		26038975	kruttiventi.pravs1@ybl-417441136794 Bank Transfer		0.00	4,704.00	12,992.00
26/06/2024	IN	TIKER/45134303	41136068		RAJENDRA PRASAD T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,560.00
03/07/2024	RC		26044666	kruttiventi.pravs1@ybl-418585022092 Bank Transfer		0.00	1,568.00	12,992.00
08/07/2024	IN	TIKER/45153382	41154953		CHANDRA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,560.00
15/07/2024	RC		26050691	kruttiventi.pravs1@ybl-419738359958 Bank Transfer		0.00	1,568.00	12,992.00
27/07/2024	IN	TIKER/45184775	41187733		CHANDRA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,560.00
05/08/2024	RC		26061728	kruttiventi.pravs1@ybl-421839471118 Bank Transfer		0.00	1,568.00	12,992.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2024	IN	TIKER/45259643	41264379		K VIJAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	15,088.00
18/09/2024	RC		26083449	kruttiventi.pravs1@ybl-426213820569 Bank Transfer		0.00	2,096.00	12,992.00
28/09/2024	IN	TIHYD/46407481	42407479		VISWANATH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-12	3,145.00	0.00	16,137.00
03/10/2024	RC		26091386	kruttiventi.pravs1@ybl-427794943878 Bank Transfer		0.00	3,145.00	12,992.00
03/11/2024	IN	TIKER/45338577	41346788		K SRINIVAS RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	14,662.00
						36,176.00	21,976.00	
							*Period Closing Bal.:	14,662.00