



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 08/05/2024
 WRG000170 - DIVYA RAO K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-3.00
01/04/2024	IN	TIKER/45000699	41000698		TEJESH RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,565.00
04/04/2024	IN	TIKER/45007102	41007061		UMA MAHESHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,37	6,287.00	0.00	7,852.00
08/04/2024	RC		26003559	9182364714@axl-409952261533 Bank Transfer		0.00	7,855.00	-3.00
08/04/2024	IN	TIKER/45011210	41011149		K. KEDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,093.00
10/04/2024	RC		26004233	9182364714@ybl-410113352945 Bank Transfer		0.00	2,096.00	-3.00
19/04/2024	IN	TIKER/45029061	41028884		SATHWIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,565.00
22/04/2024	RC		26009538	Bank Transfer		0.00	1,568.00	-3.00
27/04/2024	IN	TIKER/45041268	41041029		DR ANUSHA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,093.00
04/05/2024	RC		26015863	Bank Transfer		0.00	2,096.00	-3.00
						13,615.00	13,615.00	
						*Period Closing Bal.:		-3.00