



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 03/10/2024
WRG000176 - POTLAPALLI KISHORE GOUD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		46,842.00
07/09/2024	RC		26078524	Cash Amount Received		0.00	25,000.00	21,842.00
07/09/2024	RC		26078525	Cash Amount Received		0.00	5,000.00	16,842.00
07/09/2024	JE	212246	3125010			23,432.00	0.00	40,274.00
07/09/2024	JE	212246	3125010			0.00	23,432.00	16,842.00
07/09/2024	JE	212247	3125011			5,000.00	0.00	21,842.00
07/09/2024	JE	212247	3125011			0.00	5,000.00	16,842.00
10/09/2024	IN	TIKER/45256871	41261612		V BHAGYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,410.00
10/09/2024	IN	TIHYD/46406789	42406790		P RAVIPRASAD GOUD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27,36,37	14,784.00	0.00	33,194.00
30/09/2024	IN	TIKER/45287826	41293417		K BHASKAR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5,36,37	20,891.00	0.00	54,085.00
01/10/2024	IN	TIHYD/46407570	42407568		B.VASU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	14,463.00	0.00	68,548.00
01/10/2024	IN	TIHYD/46407571	42407569		B.VEERIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	81,127.00
						92,717.00	58,432.00	
						*Period Closing Bal.:		81,127.00