



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 08/08/2024
WRG000176 - POTLAPALLI KISHORE GOUD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,084.00
20/07/2024	IN	TIHYD/46404596	42404596		S.SRINU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,47	5,914.00	0.00	14,998.00
22/07/2024	IN	TIHYD/46404637	42404637		Y.SRILAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	27,577.00
25/07/2024	IN	TIHYD/46404857	42404859		P. VENKATARAMANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	30,534.00
30/07/2024	IN	TIKER/45188700	41191884		V PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	32,102.00
30/07/2024	IN	TIHYD/46405028	42405030		K ROSHAIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25	15,724.00	0.00	47,826.00
30/07/2024	IN	TIHYD/46405059	42405061		K ROSHAIAH DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22,23	1,884.00	0.00	49,710.00
02/08/2024	JE	821829	3026969			8,729.00	0.00	58,439.00
02/08/2024	JE	821829	3026969			0.00	8,729.00	49,710.00
02/08/2024	RC		26060173	9866828447@ibl-421543930206 Bank Transfer		0.00	15,000.00	34,710.00
03/08/2024	RC		26061029	9866828447-2@ybl-421671274103 Bank Transfer		0.00	20,000.00	14,710.00
03/08/2024	JE	822130	3030238			18,432.00	0.00	33,142.00
03/08/2024	JE	822130	3030238			0.00	18,432.00	14,710.00
05/08/2024	IN	TIKER/45197973	41201145		R UPENDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	16,278.00
						69,355.00	62,161.00	
						*Period Closing Bal.:		16,278.00