



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
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
						40,626.00	0.00	
						*Period Closing Bal.:		49,710.00