



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
KRL000019 - PRAVEEN KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		48,287.00
02/09/2024	RC		26075821	9440777700@axl-424654857591 Bank Transfer		0.00	12,231.00	36,056.00
02/09/2024	JE	831185	3118190			1,257.00	0.00	37,313.00
02/09/2024	JE	831185	3118190			0.00	1,257.00	36,056.00
04/09/2024	IN	TIKER/45247640	41252396		G RAMA SUBBA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	40,759.00
16/09/2024	IN	TIKER/45265415	41270737		M PUJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	42,327.00
20/09/2024	IN	TIKER/45271623	41277235		MASOOM BASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	43,895.00
23/09/2024	IN	TIKER/45275827	41281436		K MALLIKARJUNA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	48,598.00
24/09/2024	IN	TIKER/45276946	41282555		C SHOBHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	50,166.00
26/09/2024	IN	TIKER/45280701	41286304		VENKATA SUBHADRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,33,34,35,36,37	14,109.00	0.00	64,275.00
						29,476.00	13,488.00	
						*Period Closing Bal.:		64,275.00