



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
MYS000047 - VINUTHA S S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,767.00
01/08/2024	IN	TIKER/45192933	41196117		SRINATH BV OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	8,661.00
06/08/2024	IN	TIKER/45199943	41203102		RAVI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	10,229.00
27/08/2024	IN	TIKER/45234090	41238530		SHILPS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,797.00
27/08/2024	IN	TIKER/45234371	41238811		KAVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,365.00
05/09/2024	IN	TIKER/45250227	41254978		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	24,339.00
13/09/2024	RC		26082367	Bank Transfer		0.00	10,000.00	14,339.00
16/09/2024	IN	TIKER/45265824	41271145		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,907.00
20/09/2024	IN	TIKER/45272092	41277704		CHAITHRA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	19,042.00
27/09/2024	IN	TIKER/45283126	41288725		SHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	22,177.00
						24,410.00	10,000.00	
						*Period Closing Bal.:		22,177.00