



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/10/2024 To Date : 11/12/2024
NLR000006 - VAMSEEDHAR T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
23/10/2024	RC		26101074	9160881119@ibl-294906686143 Bank Transfer		0.00	2,192.00	2,000.00
23/10/2024	JE	844904	3250276			2,192.00	0.00	4,192.00
23/10/2024	JE	844904	3250276			0.00	2,192.00	2,000.00
29/10/2024	IN	TIKER/45330665	41338632		G MANVITH REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	5,077.00
07/11/2024	RC		26108701	9160881119@ibl-573597844632 Bank Transfer		0.00	2,000.00	3,077.00
07/11/2024	JE	849035	3289901			2,000.00	0.00	5,077.00
07/11/2024	JE	849035	3289901			0.00	2,000.00	3,077.00
25/11/2024	IN	TIKER/45371301	41380860		T ANJAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,678.00	0.00	9,755.00
						13,947.00	8,384.00	
						*Period Closing Bal.:		9,755.00