



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 31/08/2024**  
**RJM000056 - VIJAY KRISHNA B**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,037.00
06/08/2024	IN	TIKER/45199887	41203046		LAKSHMISWARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	25,605.00
08/08/2024	RC		26063790	9966600252@ybl-422192830901 Bank Transfer		0.00	24,037.00	1,568.00
14/08/2024	IN	TIKER/45213426	41216566		JANAKI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	3,136.00
17/08/2024	IN	TIKER/45219882	41223014		DIPPIKA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,704.00
25/08/2024	IN	TIKER/45233039	41237172		M AVINASH DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	1,386.00	0.00	6,090.00
						<b>6,090.00</b>	<b>24,037.00</b>	
						*Period Closing Bal.:		6,090.00