



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/11/2024 To Date : 06/12/2024  
RJM000198 - MANOJ CHELIKANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
07/11/2024	IN	TIKER/45344262	41352686		M SIRISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	4,370.00
08/11/2024	IN	TIKER/45345922	41354345		P ANKITHA IPS EMAX PRESS STAINING CROWN-36	2,940.00	0.00	7,310.00
12/11/2024	IN	TIKER/45350234	41358654		P A PADMAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	10,387.00
15/11/2024	IN	TIKER/45355770	41364189		CH SWAPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,964.00	0.00	16,351.00
25/11/2024	RC		26116968	Payment Received Cash Amount Received		0.00	16,351.00	0.00
26/11/2024	IN	TIKER/45371812	41381386		K NIKHITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,455.00	0.00	7,455.00
02/12/2024	IN	TIKER/45381695	41391651		K SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,43,44,45,46	10,017.00	0.00	17,472.00
02/12/2024	IN	TIKER/45382061	41392039		SANTHOSH IPS EMAX PRESS LAYERING CROWN-11	3,455.00	0.00	20,927.00
02/12/2024	IN	TIKER/45382619	41392630		RAJYA LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	22,597.00
03/12/2024	IN	TIKER/45382824	41392834		DR NAGAMANI P IPS EMAX PRESS STAINING CROWN-27	2,940.00	0.00	25,537.00
						<b>40,500.00</b>	<b>16,351.00</b>	
						*Period Closing Bal.:		25,537.00