



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 12/08/2024  
RJM000198 - MANOJ CHELIKANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,477.00
05/07/2024	IN	TIKER/45148877	41150457		N PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	15,418.00
19/07/2024	RC		26052434	Payments Received Cash Amount Received		0.00	8,477.00	6,941.00
31/07/2024	IN	TIKER/45190779	41193963		SUDHA T IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	9,767.00
03/08/2024	IN	TIKER/45196030	41199204		SHIRISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	12,543.00
09/08/2024	IN	TIKER/45205984	41209135		K LOKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,111.00
10/08/2024	IN	TIKER/45207736	41210883		R V NEELADRI RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	19,663.00
						<b>19,663.00</b>	<b>8,477.00</b>	
						*Period Closing Bal.:		19,663.00