



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
RJM000287 - V S V RAGHAVA DEVI A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
25/05/2022	IN	SA2200076159	1075882		D SRIKANTH 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	1,562.00
09/06/2022	RC		6033909	Bank Transfer		0.00	1,562.00	0.00
19/06/2023	IN	SA2300095458	31105596		KRISHNA KUMARI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,394.00
07/07/2023	RC	26229	16045874	Cash Amount Received		0.00	4,400.00	-6.00
02/08/2023	IN	TI/35050862	31175196		CHNADRA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,562.00
08/08/2023	IN	TI/35060847	31185432		V MANI KANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,130.00
15/09/2023	RC		16077716	Payment Received From Dr V.S.V.Raghava Devi A		0.00	3,130.00	0.00
19/09/2023	IN	TI/35121247	31246114		G ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
25/10/2023	RC		16095959	Bank Transfer		0.00	1,568.00	0.00
05/11/2023	IN	TI/35187581	31312484		M JHANSI RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,46,47,48	10,974.00	0.00	10,974.00
09/11/2023	RC		16103257	9866543392@axl-331371182662 Bank Transfer		0.00	10,974.00	0.00
07/02/2024	IN	TI/35320117	31446211		A BHAGYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
23/03/2024	RC		16165604	9866543392@ybl-408394320474 Bank Transfer		0.00	1,568.00	0.00
03/04/2024	IN	TIKER/45004700	41004673		VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	3,135.00
29/04/2024	RC		26012916	9866543392@ybl-412031686612 Bank Transfer		0.00	3,135.00	0.00
16/07/2024	IN	TIKER/45166458	41168015		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,22,23,24,25,26,27	14,109.00	0.00	14,109.00
30/07/2024	RC		26058176	9866543392@ybl-421212193908 Bank Transfer		0.00	14,109.00	0.00
27/08/2024	IN	TIKER/45234802	41239242		KRISHANA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
						42,014.00	40,446.00	
							*Period Closing Bal.:	1,568.00