



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 29/10/2024**  
**RJM000318 - SRI VIJAYA DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,623.00
02/09/2024	IN	TIKER/45243939	41248699		K SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	20,326.00
02/09/2024	IN	TIKER/45244813	41249573		P SATYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	25,029.00
05/09/2024	RC		26077835	Cash Received Cash Amount Received		0.00	23,000.00	2,029.00
12/09/2024	IN	TIHYD/46406916	42406916		P MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,47	4,192.00	0.00	6,221.00
20/09/2024	IN	TIKER/45271536	41277148		SRI LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	7,584.00
01/10/2024	IN	TIKER/45288820	41294409		VENKATA RAMANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	4,089.00	0.00	11,673.00
12/10/2024	IN	TIKER/45306450	41313312		B LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	16,376.00
25/10/2024	IN	TIKER/45325836	41333595		P SARADA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,26,27,34,35,36,3 7	16,695.00	0.00	33,071.00
						<b>40,448.00</b>	<b>23,000.00</b>	
						*Period Closing Bal.:		33,071.00