



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 30/07/2024**  
**RJM000318 - SRI VIJAYA DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,923.00
02/07/2024	IN	TIKER/45143992	41145579		T LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	12,210.00
03/07/2024	IN	TIKER/45144618	41146205		CH LAKSHMI MADHAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-23,24,25	9,434.00	0.00	21,644.00
03/07/2024	IN	TIKER/45144365	41145952		P JAYA SREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	40,513.00
16/07/2024	IN	TIKER/45166801	41168358		CH LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,27	2,726.00	0.00	43,239.00
16/07/2024	IN	TIKER/45165609	41167166		CH SATYANARAYANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48,35,36,37	8,177.00	0.00	51,416.00
						<b>45,493.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		51,416.00