



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 20/06/2024  
TRP000113 - VAMSI KRISHNA R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,686.00
15/05/2024	RC		26021149	Bank Transfer		0.00	22,686.00	0.00
17/05/2024	IN	TIKER/45071903	41072739		SAKESWARAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,15,16,17,22,23,24,25, 26,27	2,615.00	0.00	2,615.00
25/05/2024	IN	TIKER/45084320	41085077		SAKESWARAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,15,16,17,22,23,2 4,25,26,27	3,922.00	0.00	6,537.00
26/05/2024	IN	TIKER/45085908	41086660		ANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	10,729.00
05/06/2024	IN	TIKER/45100697	41102338		V JYOSHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,825.00
07/06/2024	IN	TIKER/45103873	41105478		SINDHURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	14,921.00
16/06/2024	IN	TIKER/45118730	41120176		DR SARADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	19,113.00
						<b>19,113.00</b>	<b>22,686.00</b>	
						*Period Closing Bal.:		19,113.00