



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 16/09/2024  
VJW000059 - RAVIKUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	52,551.00
12/06/2024	RC		26034733	Bank Transfer		0.00	8,875.00	43,676.00
12/06/2024	JE	807202	2901004			8,870.00	0.00	52,546.00
12/06/2024	JE	807202	2901004			0.00	8,870.00	43,676.00
15/06/2024	IN	TIHYD/46403026	42403027		V TARUNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	52,546.00
16/06/2024	RC		26036750	Bank Transfer		0.00	3,135.00	49,411.00
18/06/2024	IN	TIKER/45120707	41122546		SK WAHEEDA BEGHUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	52,546.00
08/07/2024	RC		26048756	Bank Transfer		0.00	3,144.00	49,402.00
23/07/2024	IN	TIHYD/46404661	42404664		SUREKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	52,547.00
12/08/2024	RC		26067368	Bank Transfer		0.00	7,875.00	44,672.00
27/08/2024	IN	TIHYD/46406224	42406226		NAGA LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	47,629.00
27/08/2024	RC		26073078	Bank Transfer		0.00	2,957.00	44,672.00
27/08/2024	JE	209977	3097624			0.00	2,957.00	41,715.00
27/08/2024	JE	209977	3097624			2,957.00	0.00	44,672.00
30/08/2024	IN	TIKER/45239350	41243787		L.VENKANNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	47,629.00
07/09/2024	RC		26079158	Bank Transfer		0.00	2,957.00	44,672.00
09/09/2024	IN	TIKER/45255119	41259863		B UDHAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	47,629.00
						<b>35,848.00</b>	<b>40,770.00</b>	
							*Period Closing Bal.:	47,629.00