



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 31/08/2024**  
**VJW000186 - RAMA KRISHNA JUVVA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2024	IN	TIKER/45194438	41197621		CH TANUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
15/08/2024	IN	TIKER/45216084	41219221		P PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,136.00
19/08/2024	IN	TIKER/45222266	41226412		P JASHWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,524.00
20/08/2024	IN	TIKER/45222691	41226837		PUNYAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	8,688.00
20/08/2024	IN	TIKER/45222744	41226890		RAVI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	10,076.00
20/08/2024	IN	TIKER/45222966	41227112		DURGA PRASAD K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	11,644.00
						<b>11,644.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		11,644.00