



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/10/2024 To Date : 14/11/2024  
**VJW000393 - SUNIL KUMAR K**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,135.00
15/10/2024	RC		26097032	Bank Transfer		0.00	3,135.00	0.00
22/10/2024	IN	TIKER/45320223	41327726		L KOTESWARAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	15,171.00	0.00	15,171.00
26/10/2024	IN	TIKER/45327202	41334993		P KALYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	16,841.00
04/11/2024	IN	TIHYD/46408769	42408917		G MAHA LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,476.00
07/11/2024	RC		26108520	Bank Transfer		0.00	5,000.00	12,476.00
07/11/2024	JE	224705	3287428			0.00	635.00	11,841.00
07/11/2024	JE	224705	3287428			635.00	0.00	12,476.00
						<b>18,111.00</b>	<b>8,770.00</b>	
						*Period Closing Bal.:		12,476.00