



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
 VJW000457 - ANNE RAVI KANTH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/08/2024	IN	TIKER/45223407	41227552		K. RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,26	5,192.00	0.00	5,192.00
31/08/2024	IN	TIKER/45242816	41247366		CH.ANJANEYULU OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45,46,47	13,864.00	0.00	19,056.00
03/09/2024	RC		26075987	ravidentalcare@ibl-424723769039 Bank Transfer		0.00	5,192.00	13,864.00
07/09/2024	IN	TIKER/45253102	41257849		CH.ANJANEYULU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	3,045.00	0.00	16,909.00
23/09/2024	IN	TIKER/45275377	41280988		RAJINI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	18,297.00
30/09/2024	RC		26088735	keerthisree1@axl-427408413223 Bank Transfer		0.00	13,864.00	4,433.00
						23,489.00	19,056.00	
						*Period Closing Bal.:		4,433.00