



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 12/11/2024  
**VJW000522 - CHAVALIKAVYA YADAV**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	2,085.00
18/09/2024	IN	TIKER/45269439	41275052		P VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	3,473.00
20/09/2024	IN	TIKER/45272715	41278327		B DURGA BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	4,861.00
22/09/2024	IN	TIKER/45274115	41279726		A KALYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	6,249.00
24/09/2024	RC		26086360	Bank Transfer		0.00	2,085.00	4,164.00
02/10/2024	IN	TIKER/45290340	41295928		Y CHANDRIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	5,732.00
02/10/2024	IN	TIKER/45290570	41296158		M MANOJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	7,300.00
07/10/2024	IN	TIKER/45297421	41304249		B HEMANTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	8,868.00
09/10/2024	RC		26094271	Bank Transfer		0.00	7,300.00	1,568.00
12/10/2024	IN	TIKER/45306443	41313305		P VIJAY PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	5,760.00
13/10/2024	IN	TIKER/45306692	41313554		D SATYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	14,630.00
22/10/2024	RC		26100553	Bank Transfer		0.00	2,957.00	11,673.00
24/10/2024	IN	TIHYD/46408399	42408542		G SYAMA SIRISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	13,857.00
30/10/2024	IN	TIKER/45332773	41340812		N KRISHNAMACHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	15,527.00
03/11/2024	RC		26105793	Bank Transfer		0.00	5,760.00	9,767.00
07/11/2024	JE		3287624			2,957.00	0.00	12,724.00
07/11/2024	JE		3287632			6,102.00	0.00	18,826.00
11/11/2024	IN	TIKER/45349303	41357724		J SATYANARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	21,010.00
						<b>37,027.00</b>	<b>18,102.00</b>	
							*Period Closing Bal.:	21,010.00