



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 18/10/2024
VJW000559 - GANESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,376.00
24/09/2024	RC		26085927	9490743859@axl-426885402909 Bank Transfer		0.00	15,376.00	0.00
24/09/2024	JE	836228	3166837			3,846.00	0.00	3,846.00
24/09/2024	JE	836228	3166837			0.00	3,846.00	0.00
26/09/2024	IN	TIKER/45281379	41286978		G SOUJANYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27,45,46,47 ,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46,47,36,37	13,565.00	0.00	13,565.00
02/10/2024	IN	TIKER/45290076	41295664		AMMAJI Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45,46,47	10,974.00	0.00	24,539.00
13/10/2024	IN	TIKER/45307441	41314303		DURGA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47	7,838.00	0.00	32,377.00
14/10/2024	RC		26096478	9059725257-2@ybl-428883218112 Bank Transfer		0.00	2,957.00	29,420.00
						36,223.00	22,179.00	
						*Period Closing Bal.:		29,420.00