



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/10/2024 To Date : 25/11/2024
VJW000670 - KRISHNA DENTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,542.00
28/10/2024	IN	TIKER/45329416	41337274		V VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,339.00	0.00	15,881.00
04/11/2024	IN	TIKER/45339148	41347360		SEETHARAMA SASTRY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17,46,47	3,881.00	0.00	19,762.00
06/11/2024	RC		26107544	kavyasree.uttaradi@ybl-376307827275 Bank Transfer		0.00	3,881.00	15,881.00
09/11/2024	IN	TIHYD/46409003	42409176		SEETHARAMA SASTRY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17,46,47	12,306.00	0.00	28,187.00
13/11/2024	RC		26112006	Bank Transfer		0.00	15,881.00	12,306.00
16/11/2024	IN	TIKER/45357972	41366390		C H ADITYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	13,976.00
22/11/2024	RC		26116293	Bank Transfer		0.00	12,306.00	1,670.00
22/11/2024	JE	7330	3350856			12,306.00	0.00	13,976.00
22/11/2024	JE	7330	3350856			0.00	12,306.00	1,670.00
						33,502.00	44,374.00	
						*Period Closing Bal.:		1,670.00