



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 31/01/2024**  
**VSK000009 - VIJAY KUMAR RAJU K**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,693.00
01/01/2024	IN	TI/35265919	31390894		SHUBHAM RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	35,650.00
02/01/2024	RC		16126467	Bank Transfer		0.00	17,479.00	18,171.00
09/01/2024	IN	TI/35278920	31403518		K SATHIWIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	19,442.00
11/01/2024	IN	TI/35282305	31406755		MARY SUREKHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	20,135.00
22/01/2024	IN	TI/35295526	31421621		D SRAVYA HAWLEYS APPLIANCE-11	689.00	0.00	20,824.00
22/01/2024	IN	TI/35296225	31422319		G TARUN VERMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	21,459.00
24/01/2024	IN	TI/35299574	31425669		V.V RAMAKRISHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	22,152.00
24/01/2024	IN	TI/35299647	31425741		YAKA SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,26,27	278.00	0.00	22,430.00
29/01/2024	IN	TI/35304711	31430800		G MADAN MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	31,300.00
30/01/2024	IN	TI/35307692	31433780		M.SAZ SREEJANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	31,993.00
31/01/2024	IN	TI/35308651	31434749		YAKA SINGH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,26,27 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-11,12,13,14,15,16,17,26,27	7,606.00	0.00	39,599.00
						<b>24,385.00</b>	<b>17,479.00</b>	
						*Period Closing Bal.:		39,599.00