



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/07/2024  
VSK000111 - RAJESH KUMAR Y

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,331.00
01/06/2024	RC		26029742	Bank Transfer		0.00	3,331.00	0.00
04/06/2024	IN	TIKER/45098388	41100054		MASUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00
21/06/2024	IN	TIKER/45124993	41126882		RAJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,703.00
10/07/2024	IN	TIKER/45156324	41157888		LATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	5,396.00
11/07/2024	IN	TIKER/45158185	41159748		HEERA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	6,089.00
12/07/2024	IN	TIKER/45159507	41161069		POONAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	9,224.00
18/07/2024	IN	TIKER/45170415	41171964		TILAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,792.00
19/07/2024	IN	TIKER/45171006	41172554		DR RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,360.00
25/07/2024	IN	TIKER/45180434	41183219		MS BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,928.00
						<b>13,928.00</b>	<b>3,331.00</b>	
						*Period Closing Bal.:		13,928.00