



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 14/06/2024  
VSK000166 - VIJAY NAIDU T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,234.00
21/01/2024	IN	TI/35294929	31421024		B GOPALA KRISHNA RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	7,294.00	0.00	19,528.00
30/01/2024	IN	TIHYD/32301182	32211635		B.APPALA NAIDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	28,962.00
03/02/2024	IN	TI/35314845	31440936		K MAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	35,233.00
07/02/2024	RC		16142949	abvijay.dentalcare.akp4@axl-40382707508 3		0.00	10,000.00	25,233.00
22/03/2024	IN	TI/35388398	31514506		A RAJ GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,46,4 7,48,37,38	20,379.00	0.00	45,612.00
31/03/2024	RC		16169338	abvijay.dentalcare.akp4@axl-40911975168 2		0.00	20,000.00	25,612.00
31/03/2024	JE	733692	2587923			0.00	9,434.00	16,178.00
31/03/2024	JE	733692	2587923			9,434.00	0.00	25,612.00
16/04/2024	IN	TIKER/45023736	41023599		POLAMARSETTI APPALA NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	28,747.00
26/04/2024	IN	TIKER/45039574	41039337		N UDHVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36	6,271.00	0.00	35,018.00
						<b>62,218.00</b>	<b>39,434.00</b>	
						*Period Closing Bal.:		35,018.00