



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/10/2024 To Date : 11/12/2024
VSK000216 - VIKRANTH B G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		37,105.00
16/10/2024	IN	TIKER/45312327	41319531		PAVAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	38,176.00
20/10/2024	IN	TIKER/45317733	41325171		JASWANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	39,846.00
31/10/2024	RC		26105330	Cash Amount Received		0.00	25,000.00	14,846.00
31/10/2024	RC		26105331	Cash Amount Received		0.00	5,000.00	9,846.00
02/11/2024	IN	TIKER/45337801	41345988		B DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	11,516.00
13/11/2024	IN	TIKER/45352069	41360488		MALLIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	13,186.00
13/11/2024	IN	TIKER/45352750	41361171		RAJA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,31,32	13,419.00	0.00	26,605.00
28/11/2024	RC		26118971	gouthami.9397@wahdfcbank-43334803241 4		0.00	9,846.00	16,759.00
04/12/2024	IN	TIKER/45384704	41394769		YASASVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	18,429.00
						21,170.00	39,846.00	
						*Period Closing Bal.:		18,429.00