



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
VSK000216 - VIKRANTH B G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
04/09/2024	IN	TIKER/45248011	41252765		RAJ SHAKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,136.00
25/09/2024	IN	TIKER/45279738	41285341		S. RAJA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46	28,737.00	0.00	31,873.00
03/10/2024	IN	TIKER/45291377	41297957		VENKATA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	33,441.00
07/10/2024	IN	TIKER/45297912	41304739		KRUPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	35,537.00
07/10/2024	IN	TIKER/45298001	41304827		A PAVEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	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
						38,278.00	30,000.00	
						*Period Closing Bal.:		9,846.00