



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 01/09/2024**  
**VSK000276 - BALA RAJU KORRAI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/01/2024	IN	TI/35276198	32210838		SUBHA RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-12	3,846.00	0.00	3,846.00
24/05/2024	IN	TIKER/45083475	41084238		SUGUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	10,117.00
12/06/2024	RC		26033712	9014569425@ybl-416430414668 Bank Transfer		0.00	6,271.00	3,846.00
12/06/2024	JE	812611	2947510			3,846.00	0.00	7,692.00
12/06/2024	JE	812611	2947510			0.00	3,846.00	3,846.00
						<b>13,963.00</b>	<b>10,117.00</b>	
						*Period Closing Bal.:		3,846.00