



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 13/12/2024  
VSK000303 - PADMASRI YADLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		123,335.00
05/11/2024	IN	TIKER/45340774	41349057		SYAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	125,005.00
13/11/2024	IN	TIKER/45351694	41360113		R NAGAMANI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	137,794.00
15/11/2024	IN	TIKER/45356077	41364495		B KRISHNA PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	140,871.00
18/11/2024	IN	TIHYD/46409289	42409468		K VANDHANA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	143,381.00
18/11/2024	IN	TIKER/45359860	41368903		SAGAR LIMBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	145,051.00
19/11/2024	RC		26114860	Bank Transfer		0.00	123,335.00	21,716.00
19/11/2024	JE	7311	3341156			8,663.00	0.00	30,379.00
19/11/2024	JE	7311	3341156			0.00	8,663.00	21,716.00
29/11/2024	IN	TIKER/45377210	41387015		RAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	23,386.00
03/12/2024	IN	TIKER/45383964	41394029		DEVIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	25,056.00
13/12/2024	IN	TIHYD/46410384	42410641		P BALA CHANDRA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	28,133.00
						<b>36,796.00</b>	<b>131,998.00</b>	
						*Period Closing Bal.:		28,133.00