



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 10/12/2024
VSK000326 - NAGENDRA BABU

							*Period Opening Bal.:	36,212.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2024	RC		26093821	Bank Transfer		0.00	12,000.00	24,212.00
08/10/2024	IN	TIKER/45300744	41307612		SRAVANTHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	24,868.00
22/10/2024	IN	TIKER/45320698	41328200		NEERAJA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	6,027.00	0.00	30,895.00
23/10/2024	RC		26101472	Bank Transfer		0.00	10,000.00	20,895.00
01/11/2024	IN	TIKER/45336159	41344343		SAMUEI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	22,565.00
09/11/2024	IN	TIKER/45347070	41355493		MEGHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	24,235.00
14/11/2024	IN	TIKER/45353363	41361784		RUPJYOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,339.00	0.00	27,574.00
16/11/2024	IN	TIKER/45358059	41366477		RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	29,244.00
17/11/2024	IN	TIKER/45358624	41367651		P KALYAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,339.00	0.00	32,583.00
22/11/2024	RC		26116075	Bank Transfer		0.00	10,000.00	22,583.00
22/11/2024	JE	853868	3356390			6,133.00	0.00	28,716.00
22/11/2024	JE	853868	3356390			0.00	6,133.00	22,583.00
25/11/2024	IN	TIKER/45371316	41380875		SREEVALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	25,859.00
26/11/2024	IN	TIKER/45371742	41381316		YESWANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	27,529.00
28/11/2024	IN	TIKER/45375273	41384985		M SURIBABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	12,002.00	0.00	39,531.00
28/11/2024	IN	TIKER/45376567	41386358		D PREMILA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	16,695.00	0.00	56,226.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	56,226.00
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