



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/10/2024 To Date : 10/11/2024
VSK000379 - DURGA DEVI

							*Period Opening Bal.:	12,144.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/10/2024	IN	TIKER/45309818	41316971		M SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,712.00
17/10/2024	RC		26097544	Bank Transfer		0.00	11,002.00	2,710.00
21/10/2024	IN	TIKER/45318721	41326156		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	4,380.00
22/10/2024	IN	TIKER/45320158	41327662		HARISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	6,050.00
23/10/2024	IN	TIKER/45322622	41330207		TARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	7,720.00
23/10/2024	IN	TIKER/45322879	41330464		M GOVINDAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,670.00	0.00	9,390.00
28/10/2024	IN	TIKER/45330120	41337977		P CHANDRA SEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	11,060.00
29/10/2024	RC		26103929	Bank Transfer		0.00	8,350.00	2,710.00
31/10/2024	IN	TIKER/45334227	41342265		BRAHMAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	4,380.00
31/10/2024	IN	TIKER/45334201	41342239		A RAMALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	6,050.00
05/11/2024	IN	TIKER/45339997	41348280		SUDHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	7,720.00
06/11/2024	IN	TIKER/45341519	41349833		P RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	9,390.00
06/11/2024	IN	TIKER/45342542	41350909		K MADHU LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	5,009.00	0.00	14,399.00
07/11/2024	IN	TIKER/45343317	41351684		T R RAJU OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,47	9,068.00	0.00	23,467.00
08/11/2024	RC		26108710	Bank Transfer		0.00	1,670.00	21,797.00
08/11/2024	RC		26108711	Bank Transfer		0.00	1,670.00	20,127.00
08/11/2024	IN	TIKER/45345385	41353809		G PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	21,797.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/11/2024	IN	TIKER/45347313	41355736		K MOUNIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28,35,36,37	8,348.00	0.00	30,145.00
						40,693.00	22,692.00	
						*Period Closing Bal.:		30,145.00