



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/11/2024 To Date : 16/11/2024
VSK000379 - DURGA DEVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		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	9,399.00	
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	
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	
13/11/2024	IN	TIKER/45352000	41360419		T R RAJU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,523.00	0.00	31,668.00	
14/11/2024	IN	TIKER/45354045	41362466		DURGA SAHITHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	33,338.00	
						30,628.00	3,340.00		
								*Period Closing Bal.:	33,338.00