



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
VSK000379 - DURGA DEVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,072.00
09/07/2024	IN	TIKER/45154782	41156350		G ANATHA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,640.00
16/07/2024	RC		26050884	Bank Transfer		0.00	10,362.00	4,278.00
16/07/2024	IN	TIKER/45165547	41167104		S DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	8,981.00
20/07/2024	IN	TIKER/45173724	41175268		K MONICA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,47	9,406.00	0.00	18,387.00
25/07/2024	IN	TIKER/45180200	41182985		P RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	21,522.00
26/07/2024	IN	TIKER/45183280	41186241		B ABHINAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,090.00
27/07/2024	IN	TIKER/45183973	41186933		M AKHILESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	24,658.00
30/07/2024	IN	TIKER/45188426	41191611		G SUDHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	29,361.00
						<b>26,651.00</b>	<b>10,362.00</b>	
						*Period Closing Bal.:		29,361.00