



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/08/2024  
VSK000381 - BHANU PRAKASH M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/07/2022	RC		6045439	Bank Transfer		0.00	2,482.00	-2,482.00
22/07/2022	RC		6045439	Bank Transfer		2,482.00	0.00	0.00
14/12/2023	IN	HYD/23-24/9975	32209995		P PRANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
28/02/2024	RC		16153321	Cash Amount Received		0.00	4,000.00	2,290.00
28/02/2024	JE	141052	2505026			4,000.00	0.00	6,290.00
28/02/2024	JE	141052	2505026			0.00	4,000.00	2,290.00
07/03/2024	RC		16157241	9985369984@ybl-406761284062 Bank Transfer		0.00	2,297.00	-7.00
07/03/2024	JE	726918	2528753			2,290.00	0.00	2,283.00
07/03/2024	JE	726918	2528753			0.00	2,290.00	-7.00
15/07/2024	IN	TIKER/45164964	41166522		ANNAPUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46	6,271.00	0.00	6,264.00
24/07/2024	IN	TIKER/45179582	41182368		KRISNA TARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,712.00	0.00	10,976.00
16/08/2024	IN	TIKER/45218660	41221794		K VARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	13,072.00
27/08/2024	RC		26074847	Cash Amount Received		0.00	5,000.00	8,072.00
						<b>28,141.00</b>	<b>20,069.00</b>	
						*Period Closing Bal.:		8,072.00