



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 19/10/2024  
VSK000431 - B KONDALA RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,601.00
01/10/2024	IN	TIKER/45288421	41294010		LASVITHA REMOVABLE LIP BUMPER (HABIT BREAKING)-41	909.00	0.00	18,510.00
03/10/2024	RC		26090476	Bank Transfer		0.00	16,766.00	1,744.00
05/10/2024	RC		26092101	Bank Transfer		0.00	909.00	835.00
05/10/2024	IN	TIKER/45295730	41302298		VASUDEVA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27,47	7,838.00	0.00	8,673.00
07/10/2024	IN	TIKER/45297513	41304341		VEEKSHITH BEGGS RETAINER SNAP FIT (RETAINER)-11	872.00	0.00	9,545.00
09/10/2024	RC		26094438	Bank Transfer		0.00	6,000.00	3,545.00
09/10/2024	IN	TIKER/45301799	41308667		GANESH EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	4,493.00
10/10/2024	RC		26095205	Bank Transfer		0.00	1,838.00	2,655.00
14/10/2024	IN	TIKER/45308412	41315513		DR MAHA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	5,790.00
16/10/2024	RC		26097044	Bank Transfer		0.00	4,955.00	835.00
17/10/2024	IN	TIKER/45313465	41320709		SWAMY BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	1,888.00
17/10/2024	IN	TIKER/45313959	41321256		T V RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	3,558.00
18/10/2024	IN	TIKER/45314786	41322169		DR GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	5,228.00
						<b>18,095.00</b>	<b>30,468.00</b>	
						*Period Closing Bal.:		5,228.00