



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 30/09/2024**  
**VSK000530 - VIJAY M**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,053.00
01/08/2024	IN	TIKER/45192229	41195413		RAVANAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	10,188.00
02/08/2024	IN	TIKER/45194956	41198131		MALATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	13,419.00
30/08/2024	IN	TIKER/45240810	41245242		JYOTHI RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,987.00
31/08/2024	IN	TIKER/45241441	41245995		JYOTHI RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	16,555.00
						<b>9,502.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		16,555.00