



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/11/2024
VSK000548 - GAYATRI GOTTUMUKKALA. L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/09/2024	IN	TIKER/45280390	41285993		SRUJANA SUSEELA PENMATSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
27/09/2024	IN	TIKER/45283691	41289290		PRASAD L YERRAGUNTALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,136.00
28/09/2024	IN	TIKER/45284008	41289607		SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,704.00
29/09/2024	IN	TIKER/45286135	41291735		VIVANSH MENDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,272.00
02/10/2024	IN	TIKER/45290569	41296157		SANTOSH KUMAR GUGGILAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	9,229.00
15/10/2024	IN	TIKER/45310342	41317493		LAXMINIVAS HOLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	10,797.00
22/10/2024	RC		26100816	Bank Transfer		0.00	6,272.00	4,525.00
13/11/2024	IN	TIKER/45351678	41360097		ANVIKA SANKA 3D PRINTED CAST-11 , 3D PRINTED CAST-41 , FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-15,25	3,970.00	0.00	8,495.00
						14,767.00	6,272.00	
						*Period Closing Bal.:		8,495.00