



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/11/2024
VSK000604 - SANAPALA NAVEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		69,069.00
02/09/2024	IN	TIKER/45244310	41249070		UNNISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	72,204.00
02/09/2024	IN	TIKER/45244756	41249516		P APPALA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	73,772.00
03/09/2024	IN	TIKER/45245137	41249897		K DURGA GIRISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	92,641.00
07/09/2024	IN	TIKER/45253203	41257949		RAJ LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33,34	24,839.00	0.00	117,480.00
29/09/2024	RC		26089435	Bank Transfer		0.00	70,000.00	47,480.00
05/10/2024	IN	TIKER/45295263	41301832		YESWANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	50,615.00
08/10/2024	IN	TIKER/45299024	41305896		V DHARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,46,36	6,271.00	0.00	56,886.00
13/10/2024	IN	TIKER/45307520	41314382		AMMAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	58,454.00
16/10/2024	IN	TIKER/45310976	41318183		NAIDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	60,550.00
22/10/2024	IN	TIKER/45320804	41328306		LEELA PRANATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	63,627.00
24/10/2024	RC		26102139	Bank Transfer		0.00	47,480.00	16,147.00
25/10/2024	IN	TIKER/45325470	41333229		PRANATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	19,224.00
30/10/2024	IN	TIKER/45333809	41341847		LAKSHMAN PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	20,894.00
21/11/2024	RC		26117399	Bank Transfer		0.00	17,817.00	3,077.00
						69,305.00	135,297.00	
						*Period Closing Bal.:		3,077.00