



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/10/2024  
VSK000623 - LAKSHMI MOUNIKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		55,530.00
18/07/2024	JE		2979398			0.00	1,456.00	54,074.00
21/07/2024	RC		26053392	malireddymounika@axl-420372152901 Bank Transfer		0.00	53,152.00	922.00
22/07/2024	IN	TIKER/45175519	41177063		T TANUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	5,231.00	0.00	6,153.00
01/08/2024	IN	TIKER/45193017	41196201		M VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	6,271.00	0.00	12,424.00
26/09/2024	RC		26086947	malireddy.mounika@axl-427062201556 Bank Transfer		0.00	2,000.00	10,424.00
26/09/2024	RC		26086959	malireddy.mounika@axl-427090593698 Bank Transfer		0.00	2,000.00	8,424.00
30/09/2024	IN	TIKER/45287650	41293241		M SURYAKANTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	11,559.00
						<b>14,637.00</b>	<b>58,608.00</b>	
						*Period Closing Bal.:		11,559.00