



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 12/11/2024**  
**VSK000644 - SARVABOWMA ADDEPALLI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,189.00
11/10/2024	IN	TIKER/45305662	41312524		AMAL RAJ LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-27	3,450.00	0.00	11,639.00
11/10/2024	IN	TIKER/45305780	41312642		AMAL RAJ 3D PRINTED CAST-27	578.00	0.00	12,217.00
18/10/2024	IN	TIKER/45314902	41322284		MOHAN RAO GVR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-27	3,591.00	0.00	15,808.00
18/10/2024	IN	TIKER/45314921	41322303		MOHAN RAO GVR 3D PRINTED CAST-27	578.00	0.00	16,386.00
18/10/2024	IN	TIKER/45315334	41322715		MOHAN RAO GVR IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	19,326.00
29/10/2024	RC		26104032	Bank Transfer		0.00	8,189.00	11,137.00
01/11/2024	IN	TIKER/45336958	41345142		HEMA UPPALA IPS EMAX PRESS STAINING INLAY-16	2,940.00	0.00	14,077.00
02/11/2024	IN	TIKER/45338503	41346690		SATYA CH LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-17,26 , 3D PRINTED CAST-17,26	8,337.00	0.00	22,414.00
09/11/2024	IN	TIKER/45347562	41355985		SASTRY G IPS EMAX PRESS STAINING INLAY-36	2,940.00	0.00	25,354.00
						<b>25,354.00</b>	<b>8,189.00</b>	
						*Period Closing Bal.:		25,354.00