



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 24/09/2024
VSK000723 - PRASANTH PADALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/08/2024	IN	TIKER/45218527	41221661		ESWARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,32,33,34, 35	2,615.00	0.00	2,615.00
17/08/2024	IN	TIKER/45219420	41222554		ESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	21,947.00	0.00	24,562.00
10/09/2024	IN	TIKER/45256805	41261546		ESWARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,32,3 3,34,35	3,922.00	0.00	28,484.00
10/09/2024	IN	TIKER/45256980	41261721		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	34,755.00
12/09/2024	RC		26081479	9885964467-2@ybl-433760522902 Bank Transfer		0.00	6,271.00	28,484.00
						34,755.00	6,271.00	
						*Period Closing Bal.:		28,484.00