



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
VSK000724 - V DENTAL GWK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/08/2024	IN	TIKER/45225109	41229253		R NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,16,21,22,25,26,27,41, 42,43,44,45,46,47,31,32,33,34,35,3 6	19,139.00	0.00	19,139.00
28/08/2024	IN	TIKER/45235585	41240025		S VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,707.00
28/08/2024	IN	TIKER/45235758	41240198		S RAMA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27	4,703.00	0.00	25,410.00
29/08/2024	IN	TIKER/45237903	41242341		R NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,16,21,22,25,26,2 7,41,42,43,44,45,46,47,31,32,33,34 ,35,36	13,781.00	0.00	39,191.00
						<b>39,191.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		39,191.00