



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/10/2024  
VSK000726 - AKASH PATNAIKUNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/09/2024	IN	TIKER/45244023	41248783		K SUGUNA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	6,271.00
08/09/2024	IN	TIKER/45254335	41259079		D V RAMANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22,23,24,25	13,521.00	0.00	19,792.00
21/09/2024	IN	TIKER/45273145	41278757		S SIVA SAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	21,888.00
22/09/2024	IN	TIKER/45273863	41279474		N VIJAYA LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	25,033.00
04/10/2024	IN	TIKER/45294609	41301180		VINODANI K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	28,879.00
15/10/2024	IN	TIKER/45310824	41317972		SARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	30,975.00
16/10/2024	IN	TIKER/45312179	41319383		KRISHNAVENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	35,167.00
						<b>35,167.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		35,167.00