



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 22/11/2024  
VSK000734 - ADITYA BESETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/10/2024	IN	TIKER/45307103	41313965		G GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
23/10/2024	IN	TIKER/45321519	41329106		PRAVEEN KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,37	7,350.00	0.00	12,053.00
25/10/2024	RC		26102005	Bank Transfer		0.00	4,703.00	7,350.00
25/10/2024	IN	TIHYD/46408423	42408573		N LAXMANA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	9,534.00
26/10/2024	IN	TIKER/45326638	41334429		KUNAL SURYAWANSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	11,204.00
31/10/2024	RC		26105117	Bank Transfer		0.00	3,854.00	7,350.00
31/10/2024	JE	223082	3270666			2,184.00	0.00	9,534.00
31/10/2024	JE	223082	3270666			0.00	2,184.00	7,350.00
05/11/2024	RC		26107039	Bank Transfer		0.00	7,350.00	0.00
05/11/2024	IN	TIKER/45340901	41349215		D NAVIKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,36	8,736.00	0.00	8,736.00
21/11/2024	IN	TIKER/45364681	41374000		USHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,27	4,410.00	0.00	13,146.00
						<b>31,237.00</b>	<b>18,091.00</b>	
						*Period Closing Bal.:		13,146.00