



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
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
						15,907.00	4,703.00	
						*Period Closing Bal.:		11,204.00