



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 10/08/2024
WRG000144 - SANGARSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
10/07/2024	IN	TIKER/45155467	41157032		RAMANAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,43,44,45,46,4 7,48,32,33,34,35,36,37,38	28,218.00	0.00	29,786.00
10/07/2024	IN	TIKER/45155938	41157503		RAMANAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27	2,615.00	0.00	32,401.00
10/07/2024	RC		26048853	JUNE MONTH PAYMENT Bank Transfer		0.00	1,568.00	30,833.00
16/07/2024	IN	TIKER/45165655	41167212		RAMANAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,2 5,26,27	3,922.00	0.00	34,755.00
17/07/2024	IN	TIKER/45168181	41169735		DIVYASRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	36,323.00
18/07/2024	IN	TIKER/45168689	41170242		SUCHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25	4,703.00	0.00	41,026.00
22/07/2024	IN	TIKER/45175472	41177016		AZHARUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	42,594.00
08/08/2024	RC		26063740	lakakularadh@axl-422134180451 Bank Transfer		0.00	30,000.00	12,594.00
						42,594.00	31,568.00	
						*Period Closing Bal.:		12,594.00