



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR005096 - MADHAVI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,872.00
01/11/2024	IN	TIKER/45336915	41345099		ANIL VISHWAKARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	10,211.00
04/11/2024	RC		26106123	dr.madhavi.baggam@okaxis-430993512516 Bank Transfer		0.00	6,872.00	3,339.00
05/11/2024	IN	TIKER/45340317	41348600		SAILAJA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35,36	5,009.00	0.00	8,348.00
17/11/2024	IN	TIKER/45358634	41367661		RAGUMATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	11,687.00
17/11/2024	IN	TIKER/45358769	41367796		KARTHICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	13,357.00
21/11/2024	IN	TIKER/45364812	41374137		RAGUNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	3,881.00	0.00	17,238.00
26/11/2024	IN	TIKER/45371751	41381325		RAGUNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,797.00	0.00	20,035.00
						20,035.00	6,872.00	
						*Period Closing Bal.:		20,035.00