



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
CHN001337 - VAMSI NILAY REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 8,921.00
14/11/2024	IN	TIKER/45353757	41362178		KALAISELVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	13,394.00
14/11/2024	IN	TIKER/45354511	41362932		APARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,982.00	0.00	16,376.00
						7,455.00	0.00	
								*Period Closing Bal.: 16,376.00