



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
KRL000019 - PRAVEEN KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		42,348.00
01/11/2024	IN	TIKER/45336800	41344984		DEVAKATASKSHAMMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,678.00	0.00	49,026.00
08/11/2024	IN	TIKER/45345056	41353480		E KATHYAYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	50,696.00
12/11/2024	IN	TIKER/45350867	41359287		K SWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	52,366.00
13/11/2024	IN	TIKER/45351506	41359925		S PAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	54,036.00
15/11/2024	IN	TIKER/45356089	41364507		H NISSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	55,706.00
17/11/2024	IN	TIKER/45358683	41367710		M NAGALAKSHMAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	57,376.00
						<b>15,028.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		57,376.00