



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 28/11/2024
RJM000318 - SRI VIJAYA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,741.00
12/11/2024	IN	TIKER/45350989	41359409		C V RAMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	18,109.00
16/11/2024	IN	TIKER/45357525	41365943		B SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	19,779.00
19/11/2024	IN	TIKER/45361086	41370201		VENKAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,470.00	0.00	21,249.00
						7,508.00	0.00	
						*Period Closing Bal.:		21,249.00