



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/10/2024 To Date : 21/11/2024
TVM000738 - ARAVIND KRISHNAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,572.00
23/10/2024	RC		26100987	aravindk2004@oksbi-429730044262 Bank Transfer		0.00	22,572.00	0.00
26/10/2024	IN	TIKER/45326982	41334773		SHASHI ELLENDULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	6,552.00
02/11/2024	IN	TIKER/45337399	41345586		MATTEO ORNATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,552.00	0.00	13,104.00
						13,104.00	22,572.00	
						*Period Closing Bal.:		13,104.00