



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 23/11/2024
 VJW000198 - RAVI TEJA N V K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/05/2024	IN	TIKER/45084712	41085465		NARALANA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	1,985.00
01/06/2024	RC		26042529	Bank Transfer		0.00	2,096.00	-111.00
04/08/2024	RC		26061255	Bank Transfer		0.00	1,155.00	-1,266.00
						1,985.00	3,251.00	
						*Period Closing Bal.:		-1,266.00