



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 05/08/2024
VJW000402 - RAVICHANDRA SEKHAR K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,978.00
09/04/2024	IN	TIKER/45013072	41012995		VIJAYALAKSMI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,546.00
22/04/2024	IN	TIKER/45032152	41031963		VISHALA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	39,249.00
24/04/2024	RC		26010968	Bank Transfer		0.00	32,978.00	6,271.00
29/04/2024	IN	TIKER/45043234	41042991		T YUJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	9,406.00
30/04/2024	IN	TIKER/45044401	41044148		L VISALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	17,244.00
16/05/2024	RC		26021693	Bank Transfer		0.00	17,244.00	0.00
30/05/2024	IN	TIKER/45092516	41093224		G GURUNADHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
10/06/2024	IN	TIKER/45107364	41108944		GURUNATHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,136.00
10/06/2024	IN	TIHYD/46402758	42402760		T YUJANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	12,570.00
22/06/2024	RC		26039361	Bank Transfer		0.00	1,568.00	11,002.00
09/07/2024	IN	TIKER/45154198	41155766		SRIKARISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,570.00
20/07/2024	RC		26053356	kotharavichandrasekhar@okicici-420225940 930		0.00	9,434.00	3,136.00
20/07/2024	JE	816847	2987638			9,434.00	0.00	12,570.00
20/07/2024	JE	816847	2987638			0.00	9,434.00	3,136.00
01/08/2024	IN	TIKER/45192407	41195591		C H PRABHAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,704.00
02/08/2024	IN	TIKER/45194114	41197297		N SRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,272.00
						43,952.00	70,658.00	
						*Period Closing Bal.:		6,272.00