



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
 VJW000495 - RAVI THEJ B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/12/2023	IN	HYD/23-24/10183	32210418		DANIEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-24,25,26,27	15,385.00	0.00	15,385.00
05/01/2024	RC		16128210	Dr Ravithej B Vijayawada -2		0.00	15,385.00	0.00
05/01/2024	JE	130465	2371759			15,385.00	0.00	15,385.00
05/01/2024	JE	130465	2371759			0.00	15,385.00	0.00
09/03/2024	IN	TI/35367310	31493389		CHARITHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	1,985.00
30/04/2024	RC		26013507	ravitej.borugadda2@axl-412114869605 Bank Transfer		0.00	1,985.00	0.00
05/11/2024	IN	TIKER/45340530	41348813		RAMAIIHA 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
05/11/2024	IN	TIKER/45341063	41349377		VISRANTHA KUMAR FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	3,970.00
19/12/2024	RC		26129485	ravitej.borugadda2@axl-317883775443 Bank Transfer		0.00	1,985.00	1,985.00
						36,725.00	34,740.00	
						*Period Closing Bal.:		1,985.00