



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/02/2024 To Date : 16/03/2024  
 VJW000628 - N V K RAVITEJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/02/2024	IN	TI/35348823	31474885		MANIDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
28/02/2024	IN	TI/35352971	31479031		VASUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	6,271.00
02/03/2024	RC		16154725	nvkraviteja-2@okaxis-442871871899 Bank Transfer		0.00	4,703.00	1,568.00
05/03/2024	RC		16155848	nvkraviteja-2@okaxis-443123806787 Bank Transfer		0.00	1,568.00	0.00
						<b>6,271.00</b>	<b>6,271.00</b>	
						*Period Closing Bal.:		0.00