



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 22/05/2024
VSK000010 - RAJU D V R

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------|-----------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 3,791.00 |
| 12/03/2024 | IN | TI/35371457 | 31497533 | | K REVATHI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 4,552.00 |
| 20/03/2024 | RC | | 16163727 | Bank Transfer | | 0.00 | 4,552.00 | 0.00 |
| 28/03/2024 | IN | TI/35397089 | 31523184 | | V TIRUPATHI RAO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 693.00 |
| 08/04/2024 | IN | TIKER/45011533 | 41011469 | | INDIRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11 | 2,612.00 | 0.00 | 3,305.00 |
| | | | | | | 4,066.00 | 4,552.00 | |
| | | | | | | | | *Period Closing Bal.: 3,305.00 |