



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 09/10/2024 To Date : 22/11/2024**  
**VSK000086 - RAMANI S V CH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		60,796.00
09/10/2024	IN	TIKER/45301000	41307868		CHAKRADHAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	63,931.00
14/10/2024	RT	41274409	141006053	OT112/TIKER/45268796/6271/REPEAT/W/ T CHANGE)		0.00	6,271.00	57,660.00
19/10/2024	RC		26099240	savitri.kalla0807@okicici-465986844402 Bank Transfer		0.00	22,493.00	35,167.00
19/10/2024	JE	844085	3243506			16,356.00	0.00	51,523.00
19/10/2024	JE	844085	3243506			0.00	16,356.00	35,167.00
09/11/2024	RT	41271713	141006999	OT830/TIKER/45266392/3135/ REPEAT WORK		0.00	3,135.00	32,032.00
21/11/2024	IN	TIKER/45364318	41373603		CHINNAMALU DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,35 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-22,23,24,43,44,33,34	22,781.00	0.00	54,813.00
21/11/2024	IN	TIKER/45364428	41373720		CHINNAMALU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17	5,821.00	0.00	60,634.00
						<b>48,093.00</b>	<b>48,255.00</b>	
						*Period Closing Bal.:		60,634.00