



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 27/11/2024
VSK000531 - RAVI KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,018.00
05/11/2024	IN	TIKER/45339903	41348186		M VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	38,357.00
05/11/2024	IN	TIKER/45340319	41348602		JANAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	40,027.00
06/11/2024	RC		26107967	dr.ravikumar992@ybl-271675481253 Bank Transfer		0.00	9,406.00	30,621.00
07/11/2024	IN	TIKER/45342685	41351052		G KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	32,291.00
16/11/2024	IN	TIKER/45358198	41367224		PADAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	33,961.00
21/11/2024	IN	TIKER/45365058	41374384		HARNAD K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	6,678.00	0.00	40,639.00
25/11/2024	IN	TIKER/45371191	41380750		L SURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	45,007.00
						19,395.00	9,406.00	
						*Period Closing Bal.:		45,007.00