



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
VSK000531 - RAVI KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,948.00
04/09/2024	IN	TIKER/45247040	41251796		P JAGADEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	24,044.00
24/09/2024	IN	TIKER/45277122	41282730		SADGUNA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	25,612.00
						3,664.00	0.00	
						*Period Closing Bal.:		25,612.00