



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
VSK000531 - RAVI KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,612.00
02/10/2024	IN	TIKER/45291268	41296856		P MANGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	27,180.00
11/10/2024	IN	TIKER/45305333	41312196		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	30,315.00
11/10/2024	IN	TIKER/45305410	41312273		S KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	35,018.00
						9,406.00	0.00	
						*Period Closing Bal.:		35,018.00