



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 21/05/2024
VSK000546 - MADHURI COLOORU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
01/05/2024	RC		26013659	colloorumadhuri@ybl-412272253628 Bank Transfer		0.00	1,568.00	0.00
13/05/2024	IN	TIKER/45065006	41065907		K RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,14,15,21,22,23,24,25	8,203.00	0.00	8,203.00
16/05/2024	IN	TIKER/45070046	41070903		DR K RAVI KANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,771.00
17/05/2024	IN	TIKER/45071669	41072509		V. USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	14,474.00
						14,474.00	1,568.00	
						*Period Closing Bal.:		14,474.00