



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000282 - ARCHANA REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/11/2023	IN	TI/35183418	31308322		MR. RUKMANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
06/12/2023	RC		16114424	arsweety18@okaxis-334065424840 Bank Transfer		0.00	1,568.00	0.00
20/12/2023	IN	TI/35249998	31375036		SUVARNA REDDY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31	1,969.00	0.00	1,969.00
23/12/2023	IN	TI/35254791	31379824		ABHISHEK REDDY DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	3,329.00
16/01/2024	RC		16133123	arsweety18@okaxis-438294347936 Bank Transfer		0.00	3,329.00	0.00
						4,897.00	4,897.00	
						*Period Closing Bal.:		0.00