



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/05/2024 To Date : 31/05/2024
HYD000005 - PRADEEP KUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 27,458.00
06/05/2024	IN	TIKER/45053677	41053380		SIREESHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46,36	4,164.00	0.00	31,622.00
09/05/2024	IN	TIKER/45058842	41059781		RAMAKRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	33,010.00
17/05/2024	IN	TIKER/45071853	41072690		BHOOMIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	2,776.00	0.00	35,786.00
						8,328.00	0.00	
								*Period Closing Bal.: 35,786.00