



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2023 To Date : 30/11/2023
 HYD000035 - CHETAN KUMAR S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,511.00
14/11/2023	IN	TI/35199775	31324694		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	22,079.00
21/11/2023	IN	TI/35208570	31333589		SURUPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,647.00
21/11/2023	RC		16110566	Bank Transfer		0.00	20,511.00	3,136.00
21/11/2023	JE	121423	2280173			4,192.00	0.00	7,328.00
21/11/2023	JE	121423	2280173			0.00	4,192.00	3,136.00
27/11/2023	IN	TI/35216389	31341414		KALYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,704.00
						8,896.00	24,703.00	
						*Period Closing Bal.:		4,704.00