



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 12/05/2024
HYD000203 - SNEHA LAKSHMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-1,029.00
07/05/2024	IN	TIHYD/46401416	42401418		SURIYA KANTHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	-642.00	
						387.00	0.00		
								*Period Closing Bal.:	-642.00