



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
 HYD000268 - SHESHANK S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		42,519.00
31/05/2024	IN	TIKER/45093719	41094421		SWATHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	30,769.00	0.00	73,288.00
						30,769.00	0.00	
						*Period Closing Bal.:		73,288.00