



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 27/09/2024
 HYD000386 - RAGHU CHAITANYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,698.00
01/09/2024	RC		26084015	Bank Transfer		0.00	18,602.00	2,096.00
01/09/2024	JE	214473	3155485			4,192.00	0.00	6,288.00
01/09/2024	JE	214473	3155485			0.00	4,192.00	2,096.00
03/09/2024	IN	TIKER/45245967	41250723		PRAKASH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,28,37	18,869.00	0.00	20,965.00
14/09/2024	IN	TIKER/45263782	41269106		SHANKAR GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	23,061.00
						25,157.00	22,794.00	
						*Period Closing Bal.:		23,061.00