



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/05/2024 To Date : 11/06/2024  
HYD000389 - GITHANJALI M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,862.00
19/05/2024	RC		26022571	Bank Transfer		0.00	12,418.00	6,444.00
21/05/2024	IN	TIKER/45077602	41078405		PADMAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	9,220.00
23/05/2024	IN	TIKER/45080904	41081683		MALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	10,788.00
24/05/2024	IN	TIKER/45082497	41083266		MADHAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	12,176.00
24/05/2024	IN	TIKER/45082906	41083670		MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,26,27	5,552.00	0.00	17,728.00
31/05/2024	IN	TIHYD/46402419	42402415		REVATHI YUWA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	20,873.00
						<b>14,429.00</b>	<b>12,418.00</b>	
						*Period Closing Bal.:		20,873.00