



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 01/04/2024  
HYD000633 - MALLIKARJUN REDDY B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 111,603.00
01/04/2024	IN	TIKER/45000137	41000139		P KRISHNA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	113,171.00
01/04/2024	IN	TIKER/45000350	41000351		V SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	114,739.00
01/04/2024	IN	TIKER/45000728	41000726		K MUKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	116,307.00
						<b>4,704.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 116,307.00