



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/07/2024 To Date : 06/07/2024
HYD000633 - MALLIKARJUN REDDY B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	268,061.00
06/07/2024	IN	TIKER/45149758	41151338		S SWAPNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	269,629.00	
						1,568.00	0.00		
								*Period Closing Bal.:	269,629.00