



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/08/2024 To Date : 30/09/2024  
HYD001010 - HARSHA VRDHAN KV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
30/08/2024	IN	TIKER/45239561	41243998		HYMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	5,552.00
24/09/2024	IN	TIKER/45277073	41282681		RAMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	11,823.00
						<b>11,823.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 11,823.00