



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/10/2024 To Date : 26/10/2024  
 HYD001425 - JAGAN MOHAN REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		893.00
22/10/2024	IN	TIKER/45319925	41327429		JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	4,818.00
23/10/2024	RC		26101048	7093572689@axl-813740113994 Bank Transfer		0.00	3,925.00	893.00
23/10/2024	JE	844711	3249436			893.00	0.00	1,786.00
23/10/2024	JE	844711	3249436			0.00	893.00	893.00
24/10/2024	IN	TIHYD/46408389	42408532		NASREEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,552.00	0.00	7,445.00
25/10/2024	RC		26101853	7093572689@ybl-980816816346 Bank Transfer		0.00	6,552.00	893.00
						<b>11,370.00</b>	<b>11,370.00</b>	
						*Period Closing Bal.:		893.00