



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/09/2024 To Date : 26/10/2024
HYD001797 - SADAM SRINIVASA RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 3.00
14/10/2024	IN	TIKER/45308567	41315666		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,34,36	12,541.00	0.00	12,544.00
22/10/2024	IN	TIKER/45320026	41327530		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	14,214.00
24/10/2024	IN	TIHYD/46408404	42408547		PAVAN REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	16,398.00
						16,395.00	0.00	
								*Period Closing Bal.: 16,398.00