



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
 HYD001809 - SATHYA PRASAD P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,203.00
04/07/2024	IN	TIKER/45146035	41147617		SOWJANYA THOTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26	6,271.00	0.00	8,474.00
17/07/2024	RC		26051139	9959893969@ybl-419985560280 Bank Transfer		0.00	2,203.00	6,271.00
17/07/2024	JE	815825	2975983			635.00	0.00	6,906.00
17/07/2024	JE	815825	2975983			0.00	635.00	6,271.00
23/07/2024	IN	TIKER/45176505	41179294		KUSMA U PAI DENTCARE MAGNA FULL METAL CROWN/BRIDGE-17	714.00	0.00	6,985.00
						<b>7,620.00</b>	<b>2,838.00</b>	
						*Period Closing Bal.:		6,985.00