



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/02/2024 To Date : 13/03/2024  
 HYD001826 - NAVEEN REDDY E Y B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,939.00
14/02/2024	IN	TI/35331276	31457361		G SAVITRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,43,44,45,46,33,34,3 5	15,677.00	0.00	17,616.00
16/02/2024	IN	TIHYD/32301830	32212281		PRAJWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	18,251.00
19/02/2024	IN	TIHYD/32301913	32212364		PRAJWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	18,886.00
12/03/2024	IN	TI/35371966	31498041		SHOBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	23,589.00
						<b>21,650.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		23,589.00