



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/06/2024 To Date : 22/07/2024
HYD001826 - NAVEEN REDDY E Y B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-12,061.00
22/06/2024	IN	TIKER/45127616	41129474		ANAND RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,41,42,43,44,45,31,3 2,33,34,35	20,379.00	0.00	8,318.00	
12/07/2024	IN	TIHYD/46404177	42404177		CHANDRA KALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,953.00	
						21,014.00	0.00		
								*Period Closing Bal.:	8,953.00