



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 HYD002355 - TARUNA AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-1.00
04/07/2024	IN	TIKER/45146675	41148255		G P REDDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,34,35	4,557.00	0.00	4,556.00
08/07/2024	IN	TIKER/45152411	41153982		G P REDDY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35	3,281.00	0.00	7,837.00
10/07/2024	IN	TIKER/45157197	41158760		RADHIKA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	2,776.00	0.00	10,613.00
18/07/2024	IN	TIKER/45170142	41171691		MAHESH CHAND AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	2,776.00	0.00	13,389.00
						13,390.00	0.00	
						*Period Closing Bal.:		13,389.00