



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2022 To Date : 31/10/2022
HYD002585 - SREELAKSHMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
22/09/2022	IN	SA2200247941	1247544		SHANTHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
29/09/2022	IN	22-23/4232	3004323		DHARSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	3,423.00
30/09/2022	IN	22-23/4286	3004349		SREEDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	5,381.00
						5,381.00	0.00	
								*Period Closing Bal.: 5,381.00