



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/06/2024 To Date : 11/07/2024
HYD002594 - RITESH KUMAR A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,703.00
13/06/2024	RC		26034800	Bank Transfer		0.00	4,703.00	0.00
24/06/2024	IN	TIKER/45129488	41131323		SAI CHADHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	3,135.00
25/06/2024	IN	TIKER/45130888	41132712		P VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,703.00
06/07/2024	IN	TIKER/45149995	41151575		PAVANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	6,271.00
06/07/2024	IN	TIKER/45150308	41151886		A. LAXMAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,659.00
						7,659.00	4,703.00	
						*Period Closing Bal.:		7,659.00