



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
HYD002628 - GOLI SWATHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: -22.00
10/06/2024	IN	TIKER/45107815	41109389		SHREEJA STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , FIXED ANTERIOR BITE PLANE-11	2,411.00	0.00	2,389.00
11/06/2024	RC		26033218	swathi.gg-1@okaxis-416323873083 Bank Transfer		0.00	2,411.00	-22.00
26/06/2024	IN	TIKER/45133367	41135144		VENU GOPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	2,491.00
27/06/2024	RC		26040732	swathi.gg-1@okaxis-417924250121 Bank Transfer		0.00	2,513.00	-22.00
						4,924.00	4,924.00	
								*Period Closing Bal.: -22.00