



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 11/06/2024  
HYD002679 - V DENTIS DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		79,606.00
08/06/2024	IN	TIHYD/46402700	42402702		V. KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	81,702.00
09/06/2024	IN	TIKER/45106981	41108563		P SUDHAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	84,837.00
						<b>5,231.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		84,837.00