



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 05/10/2024
HYD002692 - SURYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/10/2024	IN	TIHYD/46407596	42407594		VIDYULLATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	6,287.00
03/10/2024	IN	TIKER/45292348	41298919		SUVARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	7,675.00
04/10/2024	IN	TIKER/45293444	41300015		BHASKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	11,867.00
						11,867.00	0.00	
						*Period Closing Bal.:		11,867.00