



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/07/2024 To Date : 02/07/2024  
HYD002693 - MOUNIKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,515.00
02/07/2024	RC		26043483	Bank Transfer		0.00	1,053.00	14,462.00
02/07/2024	RC		26043484	Bank Transfer		0.00	7,481.00	6,981.00
02/07/2024	RC		26043485	Bank Transfer		0.00	3,846.00	3,135.00
02/07/2024	IN	TIKER/45142747	41144353		J LAKSHMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,36	5,914.00	0.00	9,049.00
						<b>5,914.00</b>	<b>12,380.00</b>	
						*Period Closing Bal.:		9,049.00