



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 10/07/2024
HYD002693 - MOUNIKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,380.00
01/07/2024	IN	TIKER/45140969	41142631		S BADRI NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	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
03/07/2024	RC		26044681	Bank Transfer		0.00	5,914.00	3,135.00
03/07/2024	RC		26044719	Bank Transfer		0.00	3,135.00	0.00
						9,049.00	21,429.00	
						*Period Closing Bal.:		0.00