



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/06/2024 To Date : 18/06/2024
HYD002711 - SRINATH NARAYAN

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|-----------------------|----------|
| | | | | | | | | *Period Opening Bal.: | -10.00 |
| 18/06/2024 | IN | TIKER/45120687 | 41122526 | | NARSHIMHA RAJU DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,472.00 | 0.00 | 2,462.00 | |
| | | | | | | 2,472.00 | 0.00 | | |
| | | | | | | | | *Period Closing Bal.: | 2,462.00 |