



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/02/2024 To Date : 16/03/2024
HYD002785 - J.K SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
24/02/2024	RC		16151899	Bank Transfer		0.00	1,568.00	0.00
02/03/2024	IN	TI/35357544	31483617		SANDEEP N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
06/03/2024	IN	TI/35363704	31489771		P A JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	4,703.00
						4,703.00	1,568.00	
						*Period Closing Bal.:		4,703.00