



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/11/2024 To Date : 11/12/2024  
HYD002846 - NARESH CHANDER S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/11/2024	IN	TIKER/45359688	41368731		D SRIKRUTH VARDHAN IPS EMAX PRESS STAINING ONLAY-36	2,940.00	0.00	2,940.00
26/11/2024	RC		26117349	drnareshsaddanapu@axl-687708189659 Bank Transfer		0.00	2,940.00	0.00
30/11/2024	IN	TIHYD/46409841	42410034		M.SAI KRISHNA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,552.00	0.00	6,552.00
09/12/2024	IN	TIKER/45392329	41402598		T VENKATESHWARA SWAMY IPS EMAX PRESS STAINING ONLAY-44,45	5,880.00	0.00	12,432.00
09/12/2024	IN	TIKER/45392340	41402609		V SAI KIRAN IPS EMAX PRESS STAINING ONLAY-36	2,940.00	0.00	15,372.00
11/12/2024	RC		26125676	dravanija.sv@ybl-972398753747 Bank Transfer		0.00	15,372.00	0.00
						<b>18,312.00</b>	<b>18,312.00</b>	
						*Period Closing Bal.:		0.00