



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/06/2024  
HYD002846 - NARESH CHANDER S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
24/06/2024	IN	TIKER/45129604	41131437		P MOUNIKA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	2,826.00
26/06/2024	IN	TIKER/45133657	41135428		SUJATHA IPS EMAX PRESS STAINING ONLAY-44,45	5,651.00	0.00	8,477.00
						<b>8,477.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 8,477.00