



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/02/2024
HYD002889 - KALYANI PRAPURNA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/02/2024	IN	TI/35329122	31455211		VISHWANATHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	18,812.00
13/02/2024	IN	TIHYD/32301730	32212182		VISHWANATHAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	2,142.00	0.00	20,954.00
27/02/2024	RC		16152134	spunkvinay-1@okaxis-442460784023 Bank Transfer		0.00	18,812.00	2,142.00
						20,954.00	18,812.00	
						*Period Closing Bal.:		2,142.00