



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 20/12/2024
 HYD002899 - GAYATHRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,043.00
19/11/2024	RC		26113992	gayathri.reguri-2@okaxis-432454783605 Bank Transfer		0.00	2,969.00	1,074.00
21/11/2024	IN	TIHYD/46409450	42409631		ANUSHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	3,258.00
03/12/2024	RT	41314266	141007792	NV744/TI/45307404/COO/WORK TYPE CHANGE		0.00	1,074.00	2,184.00
06/12/2024	IN	TIKER/45389102	41399375		G PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	43,407.00	0.00	45,591.00
10/12/2024	IN	TIKER/45393072	41403341		AJIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,678.00	0.00	52,269.00
						52,269.00	4,043.00	
						*Period Closing Bal.:		52,269.00