



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/07/2024 To Date : 05/08/2024
HYD002940 - VENNELA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
12/07/2024	IN	TIHYD/46404165	42404165		BRAHMANANDA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
16/07/2024	IN	TIHYD/46404345	42404345		T ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	6,288.00
30/07/2024	IN	TIHYD/46405094	42405096		HARISH B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	8,384.00
31/07/2024	IN	TIHYD/46405140	42405142		SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	10,480.00
						8,384.00	0.00	
						*Period Closing Bal.:		10,480.00