



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2021 To Date : 01/01/2023
HYD003012 - ASWIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
28/12/2022	IN	HYD/22-23/6834	3006994		NADEEM KHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,056.00	0.00	7,056.00
29/12/2022	IN	HYD/22-23/6868	3006993		MAKTAM LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	9,014.00
30/12/2022	IN	HYD/22-23/6919	3007100		M VIKAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,688.00	0.00	11,702.00
						11,702.00	0.00	
								*Period Closing Bal.: 11,702.00