



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/08/2024 To Date : 22/09/2024
HYD003120 - YUVARANJANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		64,196.00
02/09/2024	RC		26075495	7893253323@axl-424611838277 Bank Transfer		0.00	11,104.00	53,092.00
02/09/2024	RC		26075804	7893253323@axl-424655192315 Bank Transfer		0.00	1,388.00	51,704.00
09/09/2024	IN	TIHYD/46406726	42406728		YUVARANJINI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	52,397.00
11/09/2024	IN	TIHYD/46406832	42406833		NIKITHA .P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	61,831.00
						10,127.00	12,492.00	
						*Period Closing Bal.:		61,831.00