



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/10/2024
HYD003278 - ANITHA REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,538.00
05/08/2024	RC		26061711	anitha03reddy@ybl-421853485984 Bank Transfer		0.00	7,538.00	0.00
14/10/2024	RT		142400222	CD/TIHYD/46408031/AMOUNT RS-6287/ APPROVED BY BABU VP/ REBILL BY NEW		0.00	6,287.00	-6,287.00
15/10/2024	IN	TIHYD/46408043	42408159		YERUVA SUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,45,46,47 ,48	14,671.00	0.00	8,384.00
29/10/2024	IN	TIKER/45330918	41338885		NIRANJAN REDDY V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	11,615.00
						17,902.00	13,825.00	
						*Period Closing Bal.:		11,615.00