



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 13/06/2024
HYD003289 - SHARANYA REDDY A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
04/06/2024	IN	TIHYD/46402517	42402519		MOHAN RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21,22	1,570.00	0.00	1,570.00
12/06/2024	IN	TIKER/45111571	41113097		MOHAN RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,22	2,355.00	0.00	3,925.00
						3,925.00	0.00	
								*Period Closing Bal.: 3,925.00