



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/05/2024
HYD003321 - PENDYALA SOWMYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/05/2024	IN	TIKER/45068344	41069219		NITHIN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,378.00
21/05/2024	IN	TIKER/45077426	41078231		GOKUL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	3,331.00
						3,331.00	0.00	
						*Period Closing Bal.:		3,331.00