



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 06/09/2024  
HYD003350 - KEERTHY KIRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 3,846.00
02/09/2024	IN	TIKER/45243744	41248505		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	6,981.00
02/09/2024	IN	TIKER/45244051	41248811		PADMA LILAVATHI 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	8,598.00
						<b>4,752.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 8,598.00