



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 11/10/2024  
 HYD003351 - TATTVA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/10/2024	IN	TIKER/45296094	41302662		VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00
07/10/2024	RC		26093149	niharika.boinepally@okaxis-464779312278 Bank Transfer		0.00	3,135.00	0.00
10/10/2024	IN	TIKER/45303552	41310419		RAJESHWARI IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	13,285.00
						<b>16,420.00</b>	<b>3,135.00</b>	
						*Period Closing Bal.:		13,285.00