



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 26/09/2024
HYD003451 - PRIYANKA P

						*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2024	IN	TIKER/45227079	41231222		LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
05/09/2024	IN	TIKER/45249604	41254356		ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,271.00
06/09/2024	RC		26078096	gowda.6012@waicici-425007536980 Bank Transfer		0.00	1,563.00	4,708.00
23/09/2024	JE		3163673			0.00	4,703.00	5.00
24/09/2024	321		1249117			0.00	5.00	0.00
						6,271.00	6,271.00	
						*Period Closing Bal.:		0.00