



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD003465 - YUVARANJANI

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType   | Debit           | Credit          | Balance                    |
|-------------|---------|----------------|----------|---|---|-----------------|-----------------|----------------------------|
|             |         |                |          |   |   |                 |                 | *Period Opening Bal.: 0.00 |
| 13/05/2024  | IN      | TIKER/45064725 | 41065626 |   | RAMYA ARNI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17,35,37 | 6,941.00        | 0.00            | 6,941.00                   |
| 27/05/2024  | RC      |                | 26026028 | peddapallyuvaranjani2@axl-414807794820<br>Bank Transfer |   | 0.00            | 6,941.00        | 0.00                       |
|             |         |                |          |   |   | <b>6,941.00</b> | <b>6,941.00</b> |                            |
|             |         |                |          |   |   |                 |                 | *Period Closing Bal.: 0.00 |