



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD003468 - SRI GOWRI N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/05/2024	IN	TIKER/45070565	41071418		Y NIRMALA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	5,868.00
20/05/2024	RC		26023062	gowri.nadipalli@okicici-414179569673 Bank Transfer		0.00	5,868.00	0.00
23/05/2024	IN	TIKER/45080974	41081752		Y NIRMALA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	4,308.00	0.00	4,308.00
29/05/2024	RC		26027060	gowri.nadipalli@okicici-451694904445 Bank Transfer		0.00	4,308.00	0.00
						<b>10,176.00</b>	<b>10,176.00</b>	
						*Period Closing Bal.:		0.00