



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003479 - MADAN T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/05/2024	IN	TIHYD/46401975	42401971		V SRISAILAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00
23/05/2024	RC		26024612	9000216393-2@ybl-414441979389 Bank Transfer		0.00	4,192.00	0.00
23/05/2024	JE	800387	2836597			4,192.00	0.00	4,192.00
23/05/2024	JE	800387	2836597			0.00	4,192.00	0.00
						8,384.00	8,384.00	
						*Period Closing Bal.:		0.00