



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 09/07/2024
HYD003495 - PRIYAM MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/06/2024	IN	TIKER/45102757	41104374		FAHEEM SULTANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
07/06/2024	RC		26031500	guardiansofteeth@okaxis-452586361985 Bank Transfer		0.00	1,568.00	0.00
13/06/2024	IN	TIKER/45113955	41115461		FAHEEM SULTANE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,17,26,27 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,17,26,27	8,084.00	0.00	8,084.00
20/06/2024	IN	TIKER/45124103	41125881		FAHEEM SULTANE DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,17,26,27	894.00	0.00	8,978.00
07/07/2024	RC		26046879	9502802759@axl-418968582456 Bank Transfer		0.00	8,978.00	0.00
						10,546.00	10,546.00	
						*Period Closing Bal.:		0.00