



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 28/10/2024
HYD003543 - MEKALA RAVALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,838.00
07/09/2024	RC		26078394	ravalimekala88@okaxis-461715337109 Bank Transfer		0.00	7,838.00	0.00
18/10/2024	IN	TIKER/45314804	41322187		VENKATESAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,18,44,45,46, 47	9,702.00	0.00	9,702.00
22/10/2024	IN	TIKER/45319773	41327277		VENKATESAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,18,44,4 5,46,47	6,993.00	0.00	16,695.00
						16,695.00	7,838.00	
						*Period Closing Bal.:		16,695.00