



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/09/2024 To Date : 11/09/2024
HYD003545 - LAKSHMI PAVANI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,578.00
04/09/2024	IN	TIKER/45248044	41252798		SIVA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	16,146.00
09/09/2024	JE		3128121			0.00	20,000.00	-3,854.00
09/09/2024	IN	TIHYD/46406744	42406746		JAGADISH ACHALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	8,725.00
						14,147.00	20,000.00	
						*Period Closing Bal.:		8,725.00