



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 18/09/2024  
HYD003545 - LAKSHMI PAVANI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,482.00
03/09/2024	IN	TIHYD/46406469	42406471		PRAVEEN SUDEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	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
						<b>16,243.00</b>	<b>20,000.00</b>	
						*Period Closing Bal.:		8,725.00