



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 05/10/2024
HYD003559 - SHILPA PREETHAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/08/2024	IN	TIKER/45223491	41227636		M LAKSHMI DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-45,46	3,611.00	0.00	3,611.00
23/08/2024	RC		26070802	Cash Amount Received		0.00	3,611.00	0.00
04/10/2024	IN	TIKER/45293776	41300347		K.PADMA DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-46	2,247.00	0.00	2,247.00
05/10/2024	RC		26092525	vamseekrish1@okicici-427910882794 Bank Transfer		0.00	2,247.00	0.00
						5,858.00	5,858.00	
						*Period Closing Bal.:		0.00