



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/07/2024
MGR000007 - UDAY KUMAR REDDY P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/06/2024	IN	TIKER/45113011	41114529		H.M ANKALIAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,31,32,34,35,36,37	278.00	0.00	278.00
01/07/2024	IN	TIKER/45140734	41142396		H.M ANKALIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	9,995.00
						9,995.00	0.00	
						*Period Closing Bal.:		9,995.00