



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
RJM000241 - V V S MUSALIAH SUNKARA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,776.00
11/10/2024	IN	TIHYD/46407966	42408066		S CHINNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	12,872.00
31/10/2024	IN	TIHYD/46408713	42408860		N SRI DEVI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	17,891.00
						7,115.00	0.00	
						*Period Closing Bal.:		17,891.00