



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 11/11/2024
TRP000053 - DURGA PRASAD BABU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,308.00
01/10/2024	IN	TIKER/45288517	41294106		GURU PRASAD G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	32,453.00
10/10/2024	RC		26095181	drkhdprasad.babu@ybl-428401736145 Bank Transfer		0.00	29,308.00	3,145.00
30/10/2024	IN	TIKER/45332898	41340937		YUVAKUMAR K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	5,329.00
04/11/2024	IN	TIKER/45338782	41346994		SUSMITHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,36,37,38	10,920.00	0.00	16,249.00
						16,249.00	29,308.00	
						*Period Closing Bal.:		16,249.00