



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
 TRP000054 - RAYALA SEEMA DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,451.00
01/08/2024	JE		3020747			0.00	1.00	3,450.00
14/08/2024	IN	TIKER/45214446	41217583		J KUMAR LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE-17	3,450.00	0.00	6,900.00
16/08/2024	IN	TIKER/45218209	41221344		K SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	8,288.00
14/09/2024	RC		26082909	Bank Transfer		0.00	8,288.00	0.00
						4,838.00	8,289.00	
						*Period Closing Bal.:		0.00