



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/06/2024 To Date : 05/06/2024  
TVM000336 - ANANTHAPURI HOSPITALS AND RESEARCH INSTITUTE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 153,375.00
05/06/2024	IN	TIKER/45100659	41102302		LEKSHMI PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	155,471.00
						<b>2,096.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 155,471.00