



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 15/11/2024
VJW000421 - SAMPATH KUMAR K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-945.00
08/10/2024	IN	TIHYD/46407818	42407918		VENKATA RAMA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,37	4,192.00	0.00	3,247.00
09/11/2024	JE		3293473			945.00	0.00	4,192.00
09/11/2024	JE		3293484			0.00	4,192.00	0.00
09/11/2024	JE	851108	3309372			4,192.00	0.00	4,192.00
09/11/2024	JE	851108	3309372			0.00	4,192.00	0.00
						9,329.00	8,384.00	
						*Period Closing Bal.:		0.00