



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/07/2024 To Date : 15/08/2024  
WRG000184 - VARSHA REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,957.00
25/07/2024	IN	TIHYD/46404815	42404818		RENNA SRI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	3,145.00	0.00	6,102.00
29/07/2024	IN	TIKER/45186754	41189707		AASHRITH POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	756.00	0.00	6,858.00
15/08/2024	IN	TIHYD/46405820	42405818		B.SARITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	15,728.00
						<b>12,771.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 15,728.00