



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000264 - VISHWANATH M CHIMMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/12/2022	IN	HYD/22-23/6849	3006998		JOTHI ASODE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	5,875.00
08/01/2023	RC	65882	6119259	Cash Amount Received		0.00	5,875.00	0.00
08/01/2023	JE		1334233			5,875.00	0.00	5,875.00
08/01/2023	JE		1334233			0.00	5,875.00	0.00
						11,750.00	11,750.00	
						*Period Closing Bal.:		0.00