



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD000332 - SATYANARAYANA D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/01/2023	IN	HYD/22-23/7641	3007814		SWEETY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
01/08/2023	RC		16055918	578/- Cash Amount Received		0.00	578.00	0.00
01/08/2023	JE	75825	1999203			578.00	0.00	578.00
01/08/2023	JE	75825	1999203			0.00	578.00	0.00
26/08/2023	IN	TI/35089284	31214000		BASIL VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,23,24,25	10,974.00	0.00	10,974.00
29/11/2023	RC		16111488	5974/- Cash Amount Received		0.00	5,974.00	5,000.00
28/03/2024	RC		16167732	3000/- Cash Deposit Cash Amount Received		0.00	3,000.00	2,000.00
25/05/2024	IN	TIKER/45085005	41085758		V SATYANARAYANA DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	9,849.00	0.00	11,849.00
27/05/2024	RC		26025988	2000/- Cash Deposit Cash Amount Received		0.00	2,000.00	9,849.00
28/05/2024	RC		26026061	drsatyantarayanad-1@okhdfcbank-4149435 24171		0.00	9,849.00	0.00
						21,979.00	21,979.00	
						*Period Closing Bal.:		0.00