



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/06/2024 To Date : 18/06/2024
HYD000452 - HARSHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2024	IN	TIHYD/46403045	42403046		NAGI REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
15/06/2024	IN	TIHYD/46403046	42403047		ANASUYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,386.00
15/06/2024	IN	TIHYD/46403047	42403048		SRAVANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,079.00
15/06/2024	RC		26036197	Cash Amount Received		0.00	693.00	1,386.00
15/06/2024	JE	193645	2897496			693.00	0.00	2,079.00
15/06/2024	JE	193645	2897496			0.00	693.00	1,386.00
16/06/2024	IN	TIKER/45118195	41119646		SUGUNA ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,27	8,585.00	0.00	9,971.00
18/06/2024	RC		26036265	Cash Amount Received		0.00	2,079.00	7,892.00
18/06/2024	JE	193704	2897572			2,079.00	0.00	9,971.00
18/06/2024	JE	193704	2897572			0.00	2,079.00	7,892.00
						13,436.00	5,544.00	
						*Period Closing Bal.:		7,892.00