



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD000760 - SREEDEVI T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2022	IN	22-23/2041	3002119		PRADEEP SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	672.00
02/07/2022	RC		6037950	Bank Transfer		0.00	672.00	0.00
06/07/2022	JE		906905			672.00	0.00	672.00
06/07/2022	JE		906905			0.00	672.00	0.00
08/08/2022	IN	SA2200186042	1185740		DHAMESH STANDARD BAND-16 ,26 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , 334 FIXED TONGUE THRUSTING-16 ,26	2,137.00	0.00	2,137.00
10/08/2022	RC		6060331	Bank Transfer		0.00	2,137.00	0.00
18/03/2023	IN	HYD/22-23/10036	3010110		GOPI KRISHNA SINGLE ARCH MOUTH GUARD SINGLE COLOUR TRANSPARENT (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
21/03/2023	IN	HYD/22-23/10133	3010211		AAKANKSH DABHADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	2,998.00
24/03/2023	IN	SA2200494272	1494614		415c. MOUTH GUARD TRANSPARENT-31	1,040.00	0.00	4,038.00
27/03/2023	RC		6156959	Bank Transfer		0.00	38.00	4,000.00
27/03/2023	JE	55359	1529762			38.00	0.00	4,038.00
27/03/2023	JE	55359	1529762			0.00	38.00	4,000.00
27/03/2023	JE	55360	1529763			2,000.00	0.00	6,000.00
27/03/2023	JE	55360	1529763			0.00	2,000.00	4,000.00
27/03/2023	JE	55361	1529764			960.00	0.00	4,960.00
27/03/2023	JE	55361	1529764			0.00	960.00	4,000.00
27/03/2023	RC		6156958	Bank Transfer		0.00	2,000.00	2,000.00
27/03/2023	RC		6156957	Bank Transfer		0.00	2,000.00	0.00
						10,517.00	10,517.00	
						*Period Closing Bal.:		0.00