



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/09/2024
HYD000865 - PRIYANKA M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/12/2023	IN	HYD/23-24/10384	32210442		PRANAY TAKSHEEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
15/02/2024	RC		16147464	Bank Transfer		0.00	1.00	3,144.00
16/02/2024	RC		16147715	9985069342@axl-404777895143 Bank Transfer		0.00	3,145.00	-1.00
16/02/2024	JE	721929	2478776			3,145.00	0.00	3,144.00
16/02/2024	JE	721929	2478776			0.00	3,145.00	-1.00
29/08/2024	IN	TIHYD/46406309	42406311		ANUSHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24	3,145.00	0.00	3,144.00
						9,435.00	6,291.00	
						*Period Closing Bal.:		3,144.00