



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
 HYD000924 - HEMANTH KUMAR K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/07/2022	IN	SA2200159536	1162454		K RATNA REDDY 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,26 ,27 ,28 ,34 ,35 ,36 ,37	12,968.00	0.00	12,968.00
19/08/2022	RC		6057279	Bank Transfer		0.00	12,968.00	0.00
19/08/2022	RC		6058372	Bank Transfer		0.00	12,968.00	-12,968.00
19/08/2022	RC		6058372	Bank Transfer		12,968.00	0.00	0.00
17/10/2022	IN	22-23/4686	3004779		YOUNUS ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	2,966.00
29/10/2022	RC		6088712	Bank Transfer		0.00	2,966.00	0.00
02/11/2022	JE		1173407			2,966.00	0.00	2,966.00
02/11/2022	JE		1173407			0.00	2,966.00	0.00
						31,868.00	31,868.00	
						*Period Closing Bal.:		0.00