



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD001327 - SYED ASIF ALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/09/2022	IN	22-23/3622	3003662		SWEETY SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	630.00
21/10/2022	IN	HYD/22-23/4802	3004852		SWEETY SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	1,260.00
28/02/2023	RC	34777	6143426	Cash Amount Received		0.00	630.00	630.00
06/04/2023	IN	SA2300007248	31007230		SWATHI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,46 ,47	5,229.00	0.00	5,859.00
20/04/2023	JE	55496	1762911			630.00	0.00	6,489.00
20/04/2023	JE	55496	1762911			0.00	630.00	5,859.00
20/04/2023	RC		16007702	Bank Transfer		0.00	630.00	5,229.00
27/04/2023	RC		16010739	5229/- Cash Paid Cash Amount Received		0.00	5,229.00	0.00
						7,119.00	7,119.00	
						*Period Closing Bal.:		0.00