



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD001848 - RAHEEM

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
28/06/2022	IN	SA2200123986	1123772		MOHAMMED HASEEB 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	3,125.00	
29/07/2022	RC	23574	6050940	Cash Amount Received		0.00	3,125.00	0.00	
19/11/2022	IN	SA2200322914	1322553		SHAHEEN BEGUM 19a.M L S CROWN/BRIDGE-44 ,46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,46	5,896.00	0.00	5,896.00	
03/12/2022	IN	SA2200341294	1341378		MOHAMMED ABDUL RAHEEM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,361.00	
13/12/2022	RC	61900	6109608	Cash Amount Received		0.00	7,361.00	0.00	
09/01/2023	IN	SA2200389829	1390298		WASI ULLAH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00	
30/01/2023	IN	SA2200418147	1418600		RAVEENA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,930.00	
18/03/2023	RC	81122	6151955	Cash Amount Received		0.00	2,930.00	0.00	
08/04/2023	IN	SA2300008885	31008865		SHILPA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00	
29/05/2023	RC		16025860	1500/- Cash Amount Received		0.00	1,465.00	0.00	
23/09/2023	IN	TI/35128200	31253063		RAFIYA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,703.00	0.00	4,703.00	
29/09/2023	RC		16083326	4703/- Cash Deposit Cash Amount Received		0.00	4,703.00	0.00	
20/11/2023	IN	TI/35206767	31331787		SESHA SUDHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	
01/12/2023	IN	TI/35223993	31349029		SESHA SUDHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,136.00	
05/12/2023	IN	TI/35228334	31353380		ARVIND D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,43,45,46,47	10,974.00	0.00	14,110.00	
05/12/2023	IN	TI/35228136	31353182		ABDULLAH KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	15,678.00	
09/12/2023	IN	HYD/23-24/9804	32209825		ARVIND D TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-17,16,14,47,46,44 ,43	1,250.00	0.00	16,928.00	
11/12/2023	RC		16117493	3136/- Cash Amount Received		0.00	3,136.00	13,792.00	
20/01/2024	RC		16134648	13,792/- Cash Deposit Cash Amount Received		0.00	13,792.00	0.00	
20/01/2024	JE	133268	2405432			0.00	1,250.00	-1,250.00	

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20/01/2024	JE	133268	2405432			1,250.00	0.00	0.00
28/02/2024	IN	TIHYD/32302331	32212783		MR.ROHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00
23/03/2024	JE		2569103			0.00	350.00	9,084.00
26/03/2024	IN	MAG SUBS FEB-656	33400776	MAG SUBS FEB-656	MAGAZINE SUBSCRIPTION-	350.00	0.00	9,434.00
27/03/2024	RC		16167400	9434/- Cash Deposit Cash Amount Received		0.00	9,434.00	0.00
27/03/2024	JE	169877	2575658			9,434.00	0.00	9,434.00
27/03/2024	JE	169877	2575658			0.00	9,434.00	0.00
						56,980.00	56,980.00	
						*Period Closing Bal.:		0.00