



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD002489 - HARSHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/04/2024	IN	TIHYD/46400251	42400250		SHREYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC VENEER-12,22	357.00	0.00	357.00
12/04/2024	IN	TIKER/45018694	41018587		SHREYA DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-12,22	6,290.00	0.00	6,647.00
29/04/2024	IN	TIKER/45043705	41043455	address change	LINGA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,164.00	0.00	10,811.00
30/05/2024	JE		2848410			0.00	10,811.00	0.00
30/05/2024	JE		2848411			357.00	0.00	357.00
30/05/2024	JE		2848411			0.00	357.00	0.00
30/05/2024	JE		2848412			0.00	357.00	-357.00
30/05/2024	JE		2848412			357.00	0.00	0.00
30/05/2024	JE		2848415			357.00	0.00	357.00
30/05/2024	JE		2848415			0.00	357.00	0.00
						11,882.00	11,882.00	
						*Period Closing Bal.:		0.00