



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/06/2024
HYD002711 - SRINATH NARAYAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/06/2024	IN	TIHYD/46402562	42402564		NARSHIMHA RAJU DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-45,46,47,48,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,48,36,37	1,852.00	0.00	1,852.00
09/06/2024	RC		26032581	svramaraju79-1@okaxis-452772261654 Bank Transfer		0.00	1,862.00	-10.00
09/06/2024	JE	804679	2876463			1,852.00	0.00	1,842.00
09/06/2024	JE	804679	2876463			0.00	1,852.00	-10.00
18/06/2024	IN	TIKER/45120687	41122526		NARSHIMHA RAJU DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,472.00	0.00	2,462.00
						6,176.00	3,714.00	
						*Period Closing Bal.:		2,462.00