



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD002765 - DEDEEPIYA B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/09/2022	IN	22-23/4290	3004352		G.SAHITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
03/10/2022	RC	46767	6078798	Cash Amount Received		0.00	1,958.00	0.00
11/10/2022	JE		1124310			1,958.00	0.00	1,958.00
11/10/2022	JE		1124310			0.00	1,958.00	0.00
15/10/2022	IN	22-23/4635	3004679		G.LAKSHMINARAYANA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
18/10/2022	RC	48343	6093107	Cash Amount Received		0.00	1,958.00	0.00
						5,874.00	5,874.00	
						*Period Closing Bal.:		0.00