



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
 HYD002792 - PRAVEEN C H

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/04/2022	IN	SA2200011589	1026859		SWAPNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	2,968.00
12/04/2022	IN	SA2200015941	1027071		VINAY KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22,23	5,936.00	0.00	8,904.00
13/04/2022	IN	SA2200017896	1027086		SWATHI REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,31,41	11,872.00	0.00	20,776.00
21/04/2022	RC		6005676	Bank Transfer		0.00	8,903.00	11,873.00
21/04/2022	RC		6005927	Bank Transfer		0.00	11,872.00	1.00
19/11/2022	321		121973			0.00	1.00	0.00
						20,776.00	20,776.00	
						*Period Closing Bal.:		0.00