



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD002843 - SHARATH REDDY E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2022	IN	SA2200094819	1094666		G MAHESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	2,968.00
10/06/2022	RC		6028142	Bank Transfer		0.00	968.00	2,000.00
10/06/2022	RC		6028143	Bank Transfer		0.00	2,000.00	0.00
05/06/2024	IN	TIHYD/46402592	42402594		RADHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,846.00	0.00	3,846.00
08/06/2024	RC		26032051	sharath898-1@oksbi-416020817435 Bank Transfer		0.00	3,846.00	0.00
08/06/2024	JE	804669	2876444			3,846.00	0.00	3,846.00
08/06/2024	JE	804669	2876444			0.00	3,846.00	0.00
						10,660.00	10,660.00	
						*Period Closing Bal.:		0.00