



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD002919 - SHAIK SANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/09/2022	IN	22-23/3822	3004144		ABU BAKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.);-12,11,21,22	14,112.00	0.00	14,112.00
15/09/2022	RC	36453	6073792	Cash Amount Received		0.00	14,112.00	0.00
29/09/2022	JE		1099983			14,112.00	0.00	14,112.00
29/09/2022	JE		1099983			0.00	14,112.00	0.00
08/11/2022	IN	HYD/22-23/5247	3005308		ABDUR RAHMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,47,37,	8,064.00	0.00	8,064.00
09/11/2022	IN	HYD/22-23/5284	3005346		FAIMIDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.);-21,22,23,24	14,112.00	0.00	22,176.00
06/12/2022	RC		6104828	Bank Transfer		0.00	4,176.00	18,000.00
06/12/2022	RC	61894	6104964	Cash Amount Received		0.00	18,000.00	0.00
08/12/2022	JE		1256541			22,176.00	0.00	22,176.00
08/12/2022	JE		1256541			0.00	22,176.00	0.00
						72,576.00	72,576.00	
						*Period Closing Bal.:		0.00