



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
 HYD002973 - ANUSHA REDDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/11/2022	RC		6104305	Bank Transfer		0.00	1,350.00	-1,350.00
16/11/2022	IN	HYD/22-23/5460	3005556		J.DWISHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	1,338.00
16/11/2022	JE		1310361			0.00	1,338.00	0.00
31/12/2022	JE		1310624			2,688.00	0.00	2,688.00
31/12/2022	JE		1310624			0.00	2,688.00	0.00
25/02/2023	RC		6148674	Bank Transfer		0.00	1,350.00	-1,350.00
28/02/2023	IN	HYD/22-23/9122	3009200		SHARADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	1,616.00
03/03/2023	RC		6148636	Bank Transfer		0.00	1,616.00	0.00
17/03/2023	JE		1490541			2,966.00	0.00	2,966.00
17/03/2023	JE		1490541			0.00	2,966.00	0.00
						11,308.00	11,308.00	
						*Period Closing Bal.:		0.00