



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD002978 - KEERTHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/11/2022	IN	HYD/22-23/5662	3005767		CHANDRAKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	1,958.00
24/11/2022	RC	61886	6100557	Cash Amount Received		0.00	1,958.00	0.00
30/11/2022	JE		1237424			1,958.00	0.00	1,958.00
30/11/2022	JE		1237424			0.00	1,958.00	0.00
25/04/2023	IN	HYD/23-24/847	32200846		Y BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,958.00
29/04/2023	JE		1786819			0.00	1,958.00	0.00
09/05/2023	JE		1786820			1,958.00	0.00	1,958.00
09/05/2023	JE		1786820			0.00	1,958.00	0.00
						7,832.00	7,832.00	
						*Period Closing Bal.:		0.00