



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2023 To Date : 28/08/2024
HYD003066 - ANOOSHA J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,320.00
30/08/2023	RC		16068864	Bank Transfer		0.00	5,270.00	4,050.00
18/09/2023	IN	HYD/23-24/6884	32206892		BHARATHRAJ VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,146.00
09/10/2023	JE	692702	2182821			0.00	2,096.00	4,050.00
09/10/2023	JE	692702	2182821			2,096.00	0.00	6,146.00
09/10/2023	RC		16088666	Bank Transfer		0.00	2,096.00	4,050.00
16/12/2023	JE		2323889			0.00	2,092.00	1,958.00
22/12/2023	IN	TI/35253775	31378809		SWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36,37	6,287.00	0.00	8,245.00
26/02/2024	RC		16151968	anooshjampana1@ybl-405706952478 Bank Transfer		0.00	6,287.00	1,958.00
						10,479.00	17,841.00	
						*Period Closing Bal.:		1,958.00