



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003107 - MARIA ROSEME

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/04/2023	IN	SA2300002372	31002364		SUBHA LAKSHMI A 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	5,775.00
04/04/2023	RC		16005495	New Doctor Payment 5775/- Bank Transfer		0.00	5,775.00	0.00
08/07/2023	IN	HYD/23-24/3885	32203887		LALITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	206.00	0.00	206.00
12/07/2023	RC		16046514	Cash Amount Received		0.00	206.00	0.00
12/07/2023	JE	71163	1950388			206.00	0.00	206.00
12/07/2023	JE	71163	1950388			0.00	206.00	0.00
12/07/2023	IN	HYD/23-24/4029	32204030		LALITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41	2,095.00	0.00	2,095.00
22/07/2023	IN	TI/35034902	31158375		LALITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,46,47	3,143.00	0.00	5,238.00
25/07/2023	RC		16052584	Bank Transfer		0.00	3,143.00	2,095.00
08/08/2023	JE	483157	2036443			2,095.00	0.00	4,190.00
08/08/2023	JE	483157	2036443			0.00	2,095.00	2,095.00
08/08/2023	RC		16059670	Bank Transfer		0.00	2,095.00	0.00
07/03/2024	IN	TI/35365120	31491198		SAPNA IPS EMAX PRESS LAYERING VENEER-41 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-41	6,466.00	0.00	6,466.00
09/03/2024	RC		16158506	6309530888dent@axl-406947538805 Bank Transfer		0.00	6,466.00	0.00
						19,986.00	19,986.00	
						*Period Closing Bal.:		0.00