



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003153 - LAXMI NITHIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/05/2023	IN	HYD/23-24/1842	32201893		MISS RUCHITHA KURELI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	945.00	0.00	945.00
01/06/2023	IN	HYD/23-24/2387	32202390		MASTER RUTHVIK SAI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	945.00	0.00	1,890.00
09/06/2023	RC		16031253	Cash Amount Received		0.00	1,890.00	0.00
09/06/2023	JE	55285	1868405			1,890.00	0.00	1,890.00
09/06/2023	JE	55285	1868405			0.00	1,890.00	0.00
12/02/2024	IN	TI/35327353	31453445		AKUNDI RAMANI FUNCTIONAL OCCLUSAL SPLINT DENTCARE EASY BITE (TMJ SPLINT)-21 , FUNCTIONAL OCCLUSAL SPLINT DENTCARE EASY BITE (TMJ SPLINT)-21	4,536.00	0.00	4,536.00
13/02/2024	RC		16145999	7901283008@ybl-404459824629 Bank Transfer		0.00	4,536.00	0.00
26/03/2024	JE		2577835			0.00	350.00	-350.00
28/03/2024	IN	MAG SUBS FEB-748	33400868	MAG SUBS FEB-748	MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
						8,666.00	8,666.00	
						*Period Closing Bal.:		0.00