



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003241 - VISHAL KUMAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/08/2023	IN	TI/35084895	31209598		A HARISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
15/09/2023	RC		16076528	1568/- Cash Deposit Cash Amount Received		0.00	1,568.00	0.00
20/09/2023	IN	TI/35124210	31249072		P NIKHIL HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	689.00
03/10/2023	RC		16085320	Bank Transfer		0.00	689.00	0.00
05/10/2023	IN	HYD/23-24/7470	32207478		BHAKIL KOLARIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	1,271.00
29/11/2023	RC		16111505	1271/- Cash Amount Received		0.00	1,271.00	0.00
29/11/2023	JE	121802	2285571			1,271.00	0.00	1,271.00
29/11/2023	JE	121802	2285571			0.00	1,271.00	0.00
30/04/2024	IN	TIKER/45045645	41045383		P NIKHILESHWAR HAWLEYS APPLIANCE-11	689.00	0.00	689.00
03/05/2024	RC		26015412	vishalkumar61194@ybl-412485369209 Bank Transfer		0.00	689.00	0.00
						5,488.00	5,488.00	
						*Period Closing Bal.:		0.00