



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003246 - SHILPA G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/08/2023	IN	HYD/23-24/5911	32206013		VENKETESWARLU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
15/09/2023	RC		16077546	Bank Transfer		0.00	6,290.00	0.00
15/09/2023	JE	4321	2112412			6,290.00	0.00	6,290.00
15/09/2023	JE	4321	2112412			0.00	6,290.00	0.00
01/02/2024	IN	TIHYD/32301268	32211721		YASHODA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
01/02/2024	IN	TIHYD/32301275	32211728		SAIDULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
05/02/2024	RC		16142597	Bank Transfer		0.00	4,192.00	0.00
05/02/2024	JE	5413	2446127			4,192.00	0.00	4,192.00
05/02/2024	JE	5413	2446127			0.00	4,192.00	0.00
						20,964.00	20,964.00	
						*Period Closing Bal.:		0.00