



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003417 - NANDINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/03/2024	IN	TIHYD/32302780	32213229		SHIVA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
30/03/2024	JE	170374	2581601			3,145.00	0.00	6,290.00
30/03/2024	JE	170374	2581601			0.00	3,145.00	3,145.00
30/03/2024	RC		16168599	3145/- Cash Deposit Cash Amount Received		0.00	3,145.00	0.00
15/04/2024	IN	TIHYD/46400538	42400535		NANDAM YATHIN SRI SAI RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
19/04/2024	RC		26010837	3145/- Cash Deposit Cash Amount Received		0.00	3,145.00	0.00
19/04/2024	JE	183094	2758753			3,145.00	0.00	3,145.00
19/04/2024	JE	183094	2758753			0.00	3,145.00	0.00
						12,580.00	12,580.00	
						*Period Closing Bal.:		0.00