



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
 HYD003475 - SNEHALATHA REDDY K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/05/2024	IN	TIHYD/46401819	42401819		GNANAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	2,095.00	0.00	2,095.00
16/05/2024	RC		26022488	Courier Doctor Bank Transfer		0.00	1,000.00	1,095.00
16/05/2024	RC		26022489	Cod Bank Transfer		0.00	1,095.00	0.00
16/05/2024	JE	187979	2819292			1,000.00	0.00	1,000.00
16/05/2024	JE	187979	2819292			0.00	1,000.00	0.00
16/05/2024	JE	187980	2819293			1,095.00	0.00	1,095.00
16/05/2024	JE	187980	2819293			0.00	1,095.00	0.00
27/05/2024	IN	TIKER/45086181	41086932		GNANAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,35,36	3,143.00	0.00	3,143.00
28/05/2024	RC		26027113	3145/-paid Bank Transfer		0.00	3,145.00	-2.00
31/05/2024	321		1166184			2.00	0.00	0.00
						7,335.00	7,335.00	
						*Period Closing Bal.:		0.00