



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024
LNW000144 - PREETHI M TIPPASHETTY

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/12/2022	IN	SA2200346626	1346702		SUMAYYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	1,297.00	
15/12/2022	IN	SA2200357425	1357891		SHRISHAIL M 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	5,187.00	
22/12/2022	JE		1346630			0.00	5,187.00	0.00	
31/12/2022	IN	SA2200379591	1380060		SHIVALILLA 27a. DENTCARE NOVA W/DIE-16 ,36 ,46	3,890.00	0.00	3,890.00	
05/01/2023	IN	SA2200385136	1385608		SANGEETHA 27a. DENTCARE NOVA W/DIE-36 ,46 ,47	3,890.00	0.00	7,780.00	
05/01/2023	IN	SA2200385459	1385931		MUSENA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	9,077.00	
18/01/2023	IN	SA2200402774	1403245		SANGEETHA 19a.M L S CROWN/BRIDGE-36 ,46 ,47	4,394.00	0.00	13,471.00	
20/01/2023	RT	1385608	11008970	Based On A/R Invoices 1385608.		0.00	3,890.00	9,581.00	
03/02/2023	IN	SA2200425495	1425931		MUSENA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	11,046.00	
06/02/2023	JE		1430581			0.00	4,394.00	6,652.00	
07/02/2023	RT	1385931	11009542	Based On A/R Invoices 1385931.		0.00	1,297.00	5,355.00	
20/02/2023	JE		1430584			0.00	1,465.00	3,890.00	
20/02/2023	JE		1430580			0.00	3,890.00	0.00	
24/07/2023	IN	TI/35037087	31160741		IRAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00	
24/07/2023	IN	TI/35037106	31160760		NANDINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,703.00	
05/08/2023	JE		2074456			0.00	4,705.00	-2.00	
22/08/2023	IN	TI/35081589	31206270		HANAMANT DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	1,022.00	
30/08/2023	RC		16068806	Bank Transfer		0.00	1,024.00	-2.00	
10/09/2023	321		917847			2.00	0.00	0.00	
							25,852.00	25,852.00	
							*Period Closing Bal.:	0.00	