



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000144 - PREETHI M TIPPASHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
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	SA2200385459	1385931		MUSENA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	5,187.00
05/01/2023	IN	SA2200385136	1385608		SANGEETHA 27a. DENTCARE NOVA W/DIE-36 ,46 ,47	3,890.00	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		1430580			0.00	3,890.00	1,465.00
20/02/2023	JE		1430584			0.00	1,465.00	0.00
24/07/2023	IN	TI/35037106	31160760		NANDINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
24/07/2023	IN	TI/35037087	31160741		IRAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	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